In re: Long Beach Medical Center, et al., Case Nos. 14-70593 and 14-70597

UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF NEW YORK

GLOBAL NOTES

1. Description of the Case

On February 19, 2014 (the "Petition Date"), the Debtors filed voluntary petitions with the Bankruptcy Court under Chapter 11 under case numbers 14-70593 and 14-70597. Orders for relief were entered by the Bankruptcy Court on the Petition Date. The cases have been consolidated solely for the purpose of joint administration under Case No. 14-70593. The Debtors currently are managing their respective properties and businesses as debtors-in-possession pursuant to the Bankruptcy Code.

2. Basis of Presentation

The Schedules of Assets and Liabilities (the "Schedules") and the Statements of Financial Affairs (the "Statements", and collectively with the Schedules the "Schedules and Statements") of each of the Debtors have been prepared pursuant to 11 U.S.C. § 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure by management of the Debtors with the assistance of their court-appointed advisors. The Schedules and Statements are unaudited and the Debtors make no representation that any of the financial information contained in the Schedules and Statements have been prepared in accordance with GAAP.

Although management has made every reasonable effort to ensure that the Schedules and Statements are accurate and complete based on the information that was available to them at the time of preparation, subsequent information or discovery may result in material changes to these Schedules and Statements, and inadvertent errors or omissions may exist. Moreover, because the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, there can be no assurance that these Schedules and Statements are complete. The Debtors reserve all rights to amend and/or supplement their Schedules and Statements as is necessary and appropriate. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of any rights or claims of the Debtors against any third party, or in or with respect to any aspect of these chapter 11 cases.

3. Summary of Significant Reporting Policies

The Schedules and Statements have been signed by Mr. Douglas Melzer. In reviewing and signing the Schedules and Statements, Mr. Melzer has necessarily relied upon the efforts, statements and representations of the Debtors' accounting and other financial personnel. Mr. Melzer has not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations

In re: Long Beach Medical Center, et al., Case Nos. 14-70593 and 14-70597

concerning amounts owed to creditors. In addition, the following conventions were adopted by the Debtors in the preparation of the Schedules and Statements:

a. Debtors

Separate Schedules and Statements have been filed for each of the Debtors. Each Debtor's Schedules and Statements were prepared using the assets and liabilities of the respective Debtor pursuant to such Debtor's accounting records.

b. Reporting Date

The Debtors' Schedules and Statements were prepared with data as of the Petition Date. The Debtors closed their books immediately upon filing for Chapter 11 in order to have a "clean cut-off" and to begin a new reporting period. The Debtors made all attempts to complete a "hard close" prior to filing the Schedules and Statements, however due to the short time frame allotted several accounts may continue to be adjusted after the Schedules and Statements are filed.

c. Book Value

To the extent available, the appraised value of assets is noted; otherwise while current valuations were obtained with respect to certain major assets, it was too expensive and unduly burdensome to obtain current market valuations of the Debtors' property interests. The carrying value on the Debtors' books (net book value) of the Debtors' interests in property and of the Debtors' liabilities is reflected on the Debtors' Schedules and Statements.

d. Accounts Receivable and Payable

Each Debtor maintains its own records pertaining to its accounts receivable and payable.

e. <u>Property and Equipment - Owned</u>

Unless otherwise noted, owned property and equipment are stated at net book value. Amounts ultimately realized from any asset, or the actual value of any such asset to the extent it must be determined in connection with these chapter 11 cases, may vary from the values stated in the Schedules and Statements and such variance may be material. The Debtors' reserve the right to contend and/or prove that the value of any asset set forth in the Schedules may, in fact, be different from the value ascribed to that asset in the Schedules.

f. Property and Equipment - Leased

In the ordinary course of business, the Debtors lease equipment from certain third-party lessors for use in daily operations. The property subject to such leases is not reflected in the Schedules and Statements as either owned property or assets of the Debtors or property or assets of third parties within the control of the Debtors. Nothing in the Schedules and Statements is or shall be construed as an admission or determination as to the legal status of any lease (including whether

In re: Long Beach Medical Center, et al., Case Nos. 14-70593 and 14-70597

any lease is a true lease or a financing arrangement), and the Debtors reserve all rights with respect to any such issues. Similarly, the Debtors may have in their possession certain equipment which is owned by third party customers but which remains in the Debtors' possession. To identify each item would be unduly burdensome. Accordingly, such property and equipment is not reflected in the Schedules and Statements as owned property or property of third parties within the control of the Debtors.

g. Payments to Creditors

The Debtors have scheduled payments to creditors made within the 90 days prior to the commencement of the Chapter 11 cases on the appropriate Statement of Financial Affairs 3(b) of the Debtor that holds the bank account from which the payment was made. The Debtors have not scheduled payments made to employees that were not officers or directors of a Debtor or one of its affiliates during the 90 days prior to the Petition Date to the extent such payments were ordinary course payments of wages or other compensation. These ordinary course payments represent thousands of transactions and are not listed in the Schedules and Statements.

h. Intellectual Property Rights

Inclusion of certain intellectual property rights on the Schedules and Statements shall not be construed as an admission that such intellectual property rights have not been abandoned, have not been terminated or otherwise expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition or other transaction. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any such intellectual property rights.

i. Causes of Action

The Debtors have not set forth all causes of action against all third parties as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to any causes of action they may have and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action.

j. Schedule D

Except as otherwise agreed in accordance with a stipulation or agreed order or any other order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D. Holders of secured claims by virtue of holding setoff rights against the Debtors are not included on Schedule D. Lessors, utility companies and other parties which may hold security deposits have not been listed on Schedule D. The Debtors may not have scheduled all alleged mechanics' or material men's liens on Schedule D. The descriptions provided in Schedule D are

In re: Long Beach Medical Center, et al., Case Nos. 14-70593 and 14-70597

intended only to be a summary of the information available to the Debtors. Finally, the balances reflected on Schedule D are, to the best of Debtors' knowledge as of the Petition Date, and accordingly have not been reduced for authorized postpetition payments.

k. Schedule F

In accordance with certain "first day" and final orders, the Debtors are authorized to pay the prepetition claims of various creditors in the ordinary course of business. Payments made after the Petition Date pursuant to the first day orders may not be accounted for in Schedule F for each of the Debtors. The Debtors also expressly incorporate by reference into this Schedule F all parties to pending and potential litigation listed in Exhibit 4(a) to the Debtors' Statements as contingent, unliquidated and disputed claims, to the extent not already listed on Schedule F. All parties to executory contracts, including those listed on Schedule G, are holders of contingent and unliquidated unsecured claims against the Debtors arising from (i) obligations under those executory contracts and/or (ii) rejection damages in the event any such executory contract is rejected. Not all such claims are listed on Schedule F.

1. Schedule G

The operations of the Debtors are complex. While reasonable best efforts have been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. The Debtors hereby reserve all their rights to dispute the validity, status or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. Additionally, the placing of a contract or lease onto this Schedule shall not be deemed an admission that such contract is an executory contract or unexpired lease, or that it is necessarily a binding, valid and enforceable contract. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended and supplemented from time to time by various amendments, change orders, restatements, waivers, estoppel certificates, letters and other documents, instruments, and agreements which may not be listed therein. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payment, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. All executory agreements that are oral in nature have not been scheduled. The Debtors may be parties to various other agreements concerning real property, such as easements, rights of way, subordination, non-disturbance, supplemental agreements, amendments/letter agreements, title documents, consents, site plans, maps and other miscellaneous agreements. Such documents are not set forth on Schedule G.

In re: Long Beach Medical Center, et al., Case Nos. 14-70593 and 14-70597

4. Claims

The Debtors' Schedules identify creditors and set forth the Debtors' estimate of the claims of creditors as of the Petition Date. Such Schedules capture claims the Debtors were aware of as of the Petition Date but may not have captured all claims. Claim amounts will be amended as appropriate for any such items subsequently identified. In addition, payments have subsequently been made to certain claimants in accordance with Bankruptcy Court orders in the Debtors' cases. Accordingly, the actual unpaid claims of creditors will differ from the amounts set forth in the Schedules and Statements.

5. Employee Claims

The Bankruptcy Court entered "first day" and final orders granting authority to the Debtors to pay certain prepetition and postpetition employee wages, salaries, benefits and other obligations. Pursuant to such authority, the Debtors made postpetition payments to employees on account of prepetition obligations. Accordingly, the Debtors believe that almost all employee claims for prepetition amounts for which the Debtors have received authorization to make payment either have been satisfied or are in the process of being satisfied.

6. Disputed, Contingent and/or Unliquidated Claims

Schedules D, E and F permit the Debtors to designate a claim as disputed, contingent and/or unliquidated. A failure to designate a claim on any of these Schedules as disputed, contingent and/or unliquidated does not constitute an admission that such claim is not subject to objection. The Debtors reserve the right to dispute, or assert offsets or defenses to any claim reflected on these Schedules as to nature, amount, liability or status, or to otherwise subsequently designate any claim as disputed, contingent, or unliquidated.

7. Accuracy

While the Debtors have sought to file complete and accurate Schedules and Statements, inadvertent errors and omissions may exist. Accordingly, the Debtors reserve the right to amend, modify, supplement, correct, change or alter any part of their Schedules and Statements as necessary or appropriate..

8. Global Notes Control

In the event that the Schedules and Statements differ from the foregoing Global Notes, the Global Notes shall control.

*** END OF GLOBAL NOTES ***

*** SCHEDULES AND STATEMENTS BEGIN ON THE FOLLOWING PAGE***

Case 8-14-70593-ast Doc 96 Filed 03/19/14 Entered 03/19/14 13:26:50

B 6 Summary (Official Form 6 - Summary) (12/13)

United States Bankruptcy Court Eastern District of New York

In re	Long Beach Medical Center		Case No	14-70593	·
_	- measure	Debtor ,			
			Chapter		11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	2	13,303,300.00		
B - Personal Property	Yes	6	4,097,306.97		
C - Property Claimed as Exempt	No	0	34 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		
D - Creditors Holding Secured Claims	Yes	11		25,192,338.14	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	92		2,838,448.88	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	99		56,481,511.69	
G - Executory Contracts and Unexpired Leases	Yes	8			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedu	les	219			
	To	otal Assets	17,400,606.97		
			Total Liabilities	84,512,298.71	The second secon

B6A (Official Form 6A) (12/07)

In re Long Beach Medical Center

Case No. 14-70593

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
455 East Bay Drive Long Beach, New York 11561	Fee simple	-	6,000,000.00	24,803,035.21
760 Lincoln Boulevard Long Beach, New York 11561	Fee simple	. 	263,200.00	0.00
762 Lincoln Boulevard Long Beach, New York 11561	Fee simple	-	264,800.00	0.00
479 East State Street Long Beach, New York 11561	Fee simple	- -	430,800.00	0.00
425 East State Street Long Beach, New York 11561	Fee simple	-	380,400.00	177,007.24
415 East State Street Long Beach, New York 11561	Fee simple	- -	371,200.00	87,736.65
758 Lincoln Boulevard Long Beach, New York 11561	Fee simple	-	221,900.00	0.00
765 Franklin Boulevard Long Beach, New York 11561	Fee simple	-	201,800.00	37,144.04
761 Franklin Boulevard Long Beach, New York 11561	Fee simple	-	261,200.00	2,779.29
711 Lincoln Boulevard Long Beach, New York 11561	Fee simple	-	119,800.00	Unknown
757 Lincoln Boulevard Long Beach, NY 11561	Fee Simple	• .	300,500.00	5,217.30
430 East Bay Drive Long Beach, NY 11561	Fee Simple	•	Unknown	22,873.00
		Sub-Total	> 8,815,600.00	(Total of this page)

¹ continuation sheets attached to the Schedule of Real Property

In re Long Beach Medical Center

Case No. ____14-70593

Debtor

SCHEDULE A - REAL PROPERTY

(Continuation Sheet)

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
426 E. Bay Drive Long Beach, NY 11561	Fee Simple	<u>-</u>	Unknown	Unknown
420 E. Bay Drive Long Beach, NY 11561	Fee Simple	-	Unknown	Unknown
400 E. Bay Drive Long Beach, NY 11561	Fee Simple		1,487,700.00	Unknown
416 E. Bay Drive Long Beach, NY 11561	Fee Simple	-	Unknown	43,999.81
Parking Lot 375 East Bay Drive Long Beach, NY 11561	Fee simple		3,000,000.00	Unknown
Section 59, Blcok 276, Block 3	Fee simple	. -	Unknown	Unknown
Section 59, Block 147, Lot 36	Fee simple	-	Unknown	Unknown
Section 59, Block 77, Lots 12-22, 29-39	Fee simple	-	Unknown	Unknown

Sub-Total >

4,487,700.00

(Total of this page)

Total >

13,303,300.00

.

Sheet ____ of ___ continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

B6B (Official Form 6B) (12/07)

In re

Long Beach Medical Center

14-70593	
	14-70593

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

	Type of Property	N O N Description and Location of Propert E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1.	Cash on hand	455 East Bay Drive Long Beach, New York 11561	-	0.00
2.	Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit	TD Bank 550 Long Beach Road Long Beach, New York 11561 Account No. 7017 - General Account	-	608,493.79
	unions, brokerage houses, or cooperatives.	TD Bank 550 Long Beach Road Long Beach, New York 11561 Account No. 7025 - Payroll Account	• •	34,270.04
		TD Bank 550 Long Beach Road Long Beach, New York 11561 Account No. 7009 - Special Purpose Fund	-	39,385.60
		TD Bank 550 Long Beach Road Long Beach, New York 11561 Account No. 2101 - FEMA Account	-	1,211,677.54
		Capital One Bank 11 E Park Avenue Long Beach, New York 11561 Account No. 4662 - Self Insurance Fund MM Account		1,486.00
3.	Security deposits with public utilities, telephone companies, landlords, and others.	X		
4.	Household goods and furnishings, including audio, video, and computer equipment.	x		
5.	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X		
			Sub-Tot (Total of this page)	al > 1,895,312.97

Long Beach Medical Center In re

Case No.	14-70593
Jase 110.	17-70000

Debtor

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

	Type of Property	N O N Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property without Deducting any Secured Claim or Exemption
6.	Wearing apparel.	Х		
7.	Furs and jewelry.	X		
8.	Firearms and sports, photographic, and other hobby equipment.	X	•	
9.	Interests in insurance policies. Name insurance company of each	Progressive Casualty Ins. Co Automobile Insurrance	• .	Unknown
	policy and itemize surrender or refund value of each.	Physicians Reciprocal Commercial General Liability	-	Unknown
		Federal Insurance Company Crime Insurance	-	Unknown
		One Beacon Insuracne Co D&O Liability	-	Unknown
		Federal Insurance Company Environmental Liability Policy	-	Unknown
		Lexington Insurance Co Excess Liability	• •	Unknown
		Federal Insruance Company Fiduciary Liability	•	Unknown
		Physicians Reciprocal Professional Liability - Dr. Fishman	-	Unknown
		Medical Liability Mutual Insurance Company Professional Liability - Dr. Statfeld	-	Unknown
		Physicians Reciprocal Professional Liability - Primary	-	Unknown
		Affiliated FM Property	-	Unknown
		Fidelity National Property Property Flood	-	Unknown
		The Standard Property Flood	-	Unknown
		Wright National Flood Ins. Co. Property Flood	•	Unknown

Sub-Total >

(Total of this page)

0.00

Sheet <u>1</u> of <u>5</u> continuation sheets attached to the Schedule of Personal Property

Long Beach Medical Center In re

Case No._ 14-70593

Debtor

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		J&H Ma Travel	arsh Accident	<u>-</u>	Unknown
			nsurance Fund rs Compensation	-	Unknown
10.	Annuities. Itemize and name each issuer.	x			
11.	Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12.	Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13.	Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14.	Interests in partnerships or joint ventures. Itemize.	X			
15.	Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16.	Accounts receivable.	455 Eas Long B	st Bay Drive leach, New York 11561	-	100,000.00
17.	Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18.	Other liquidated debts owed to debtor including tax refunds, Give particulars.	X			
19.	Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
					-
			(7	Sub-Total of this page)	al > 100,000.00

Sheet 2 of 5 continuation sheets attached to the Schedule of Personal Property

Best Case Bankruptcy

In re **Long Beach Medical Center**

Case No.	14-70593	

Debtor

SCHEDULE B - PERSONAL PROPERTY

	Type of Property	N O N Description	n and Location of Property	Husband, Wife, Joint, or Community	Debtor's Into	nt Value of erest in Property Deducting any im or Exemption
20.	Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X				
21.	Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X				
22.	Patents, copyrights, and other intellectual property. Give particulars.	X				
23.	Licenses, franchises, and other general intangibles. Give particulars.	Operating Certificate to Program located at 95 New York 11510 Certificate No. 661810	o operate Clinic Treatment 0 Church Street, Baldwin, 0A	-		Unknown
		Operating Certificate f Center 455 East Bay Drive Long Beach, New Yorl Certificate No. 2902000		-		Unknown
		NYS DOH Office of He Certificate No. 2902000	alth Systems Management DH	-		Unknown
		Long Beach Medical C CMS Provider No. 330225	enter - Medical/Surgical	·		Unknown
		Long Beach Medical C The Joint Commission HCO: 3935	enter	-		Unknown
		Long Beach Medical C CMS Provider No. 33T225	enter - Acute Rehab	-		Unknown
		Long Beach Medical C CMS Provider No. 33S225	enter - Inpatient Psychiatry	-		Unknown
		Inpatient Psychiatric P 6618020	rovider No. 33S225 and	-		Unknown
		Chemical Dependency HCO: 463582	Licenses 140711610 and	· <u>-</u>		Unknown
				Sub-Tota	al >	0.00

Sheet <u>3</u> of <u>5</u> continuation sheets attached to the Schedule of Personal Property

In re **Long Beach Medical Center** Case No. 14-70593

Debtor

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

Type of Property	N O Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
	Chemical Dependency Licenses HCO: 463582 and 140711610	l -	Unknown
	Chronic Renal Dialysis CCN: 33-2413	-	Unknown
	Laboratory Licenses: LAP No.:1251201 AU-ID:1177946; Serial: LAP 63311 PFI:2107; CLIA: 33DO154201; Serial: PS34773 PFI: 2107; CLIA: 33DO154201 and Serial; PS 34772 PFI:2107; CLIA: 33D154201		Unknown
	Pharmacy License No. AL0782640	-	Unknown
	Radiology Registration No. 29004318	-	Unknown
	Nuclear Medicince No. 1159 DH No.: 11-789	-	Unknown
	Diagnostic Radiology Facility ID: 151951 and Map ID#01590-02	•	Unknown
	Tissue Bank-OR, Certificate No. LP203TF007	-	Unknown
	Family Alcohol & Chemical Dependence Treatment Services, Certificate No. 121110850	nt -	Unknown
	Methadone Maintemance Clinic Certificate No. 150310440 and HCO: 358697	. -	Unknown
	Outpatient Counseling Center, Certificate No. 6618100A	-	Unknown
4. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X		
5. Automobiles, trucks, trailers, and other vehicles and accessories.	Automobile: 2000 Ford Pickup, Model F350* *Valuation of vehicle is Fair Market Value.	-	2,666.00
	Automobile: 2006 Ford Truck, Model E450* (lease *Valuation of vehicle is Fair Market Value	• •	40,000.00
	Automobile: 2010 Infiniti, Model QX56* (lease) *Valuation of vehicle is Fair Market Value	-	33,158.00
	(Tot	Sub-Tota al of this page)	al > 75,824.00

Sheet 4 of 5 continuation sheets attached to the Schedule of Personal Property

In re Long Beach Medical Center

Case No. ____14-70593

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
	Automobile: 2010 Ford, Model E450* *Valuation of vehicle is Fair Market Value	-	40,000.00
	Automobile: 2011 Ford Edge* (lease) *Valuation of vehicle is Fair Market Value	-	15,957.00
	Automobile: 2011 Ford Explorer* *Valuation of vehicle is Fair Market Value	-	20,000.00
	Automobile: 2010 Starcraft Allstar Van* *Valuation of vehicle is Fair Market Value.	-	44,000.00
	Automobile: Chrysler Town & Country* *Valuation of vehicle is Fair Market Value		6,213.00
26. Boats, motors, and accessories.	X		•
27. Aircraft and accessories.	x		
28. Office equipment, furnishings, and supplies.	X		
29. Machinery, fixtures, equipment, and supplies used in business.	Fixed Equipment, Machinery	-	1,900,000.00
30. Inventory.	x		
31. Animals.	x		
32. Crops - growing or harvested. Give particulars.	x		
33. Farming equipment and implements.	X		
34. Farm supplies, chemicals, and feed.	x -		
35. Other personal property of any kind not already listed. Itemize.	X		

Sub-Total > (Total of this page)

2,026,170.00

Total >

4,097,306.97

Sheet <u>5</u> of <u>5</u> continuation sheets attached to the Schedule of Personal Property

• •

(Report also on Summary of Schedules)

B6D (Official Form 6D) (12/07)

[n	re	Long	Beach	Medical	Center

Case No.	14-70593	

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	SPUTED	CLAIM WITHOUT DEDUCTING VALUE OF	UNSECURED PORTION, IF ANY
Account No.	\dashv		Mechanic's Lien	N A		-	
A Plus Masonry 909 Horesblock Road Farmingville, NY 11738		-	455 East Bay Drive Long Beach, New York 11561	 x	 		
			Value \$ 6,000,000.00	1		12,025.04	Unknown
Account No. A1 Reliable Industries 141 Central Avenue Suite C Farmingdale, NY 11735			Mechanic's Lien 425 East State Street Long Beach, New York 11561 Value \$ 380,400.00	×	×	12,075.00	Unknown
Account No.	1		Stock and inventory of merchandise	$\dagger \dagger$	╁	12,010.00	- Olikilowii
Amerisource Bergen Drug c/o Bruce W. Bieber Zimmet Bieber, LLP 437 Madison Ave, 40th FI New York, NY 10022		-	Value \$ 0.00	x	X	Unknown	Unknown
Account No.	╅	H	Mechanic's Lien		\dagger	Onknown	Olikilowii
Andy Lopes Building Corp 3 South Stone Avenue Elmsford, NY 10523		-	455 East Bay Drive Long Beach, New York 11561	×	x		
			Value \$ 6,000,000.00			23,771.85	Unknown
			(Total of	Subtota this pa		47,871.89	0.00

In re	Long	Beach	Medical	Cente
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Case No.	14-70593	

Debtor

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W	DESCRIPTION AND VALUE	ZmのZ-⊣ZOO	UNLLQULDA	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.]	T	Equipment Lease	Ť	DATED	Ì		
Baxter Healthcare Corp One Baxter Parkway Deerfield, IL 60015		-	Value \$ 0.00		X		Unknown	Unknown
Account No.	\dagger	t	Equipment Lease	Н			Unknown	Olikilowii
Beckman Coulter Capital 1111 Old Eagle School Rd Wayne, PA 19087		-			X			. : : : : : : : : : : : : : : : : : : :
Account No.	╁	╁	Value \$ 0.00 Mortgage	H			Unknown	Unknown
DASNY 515 Broadway Albany, NY 12207		_	455 East Bay Drive Long Beach, New York 11561					
	┺		Value \$ 6,000,000.00	Ц			1,252,000.00	Unknown
Account No. David Lutwin 115 West Olive Street Long Beach, NY 11561	x	-	Judgment 455 East Bay Drive Long Beach, New York 11561					
			Value \$ 6,000,000.00				11,574.79	Unknown
Account No. Dynaire Corp 134 Herricks Road Mineola, NY 11501		•	Mechanic's Lien 455 East Bay Drive Long Beach, New York 11561		x	x		
	_		Value \$ 6,000,000.00		ot-		56,253.00	Unknown
Sheet 1 of 10 continuation sheets atta Schedule of Creditors Holding Secured Claim		d to	(Total of th	ubt iis p		- 1	1,319,827.79	0.00

In re Long Beach Medical Center	•
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Case No.	14-70593	

Debtor

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	C A H		CONT-NGEN	>0-00-04	S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Mechanic's Lien] 	ATED			
Dynamic Concrete & Con 14D Seabro Avenue Amityville, NY 11701		-	455 East Bay Drive Long Beach, New York 11561		x	х		
			Value \$ 6,000,000.00				21,570.00	Unknown
Account No.			Mechanic's Lien					
Elite Wall Systems 289-A Suburban Avenue Deer Park, NY 11729		•	455 East Bay Drive Long Beach, New York 11561		X	х	·	
. · · · · · · · · · · · · · · · · · · ·			Value \$ 6,000,000.00	11			14,000.00	Unknown
Account No.			Mechanic's Lien					
Fire Command Co 475 Long Beach Blvd Long Beach, NY 11561		•	455 East Bay Drive Long Beach, New York 11561		x	x		·
	ı		Value \$ 6,000,000.00	1			211,985.34	Unknown
Account No.			Mechanic's Lien			П		
Firestop Solutions 1655 Sycamore Avenue Bohemia, NY 11716		-	455 East Bay Drive Long Beach, New York 11561		X	x		
			Value \$ 6,000,000.00				76,585.70	Unknown
Account No.			Mortgage					
First Central Savings c/o Arthur Goldstein Spizz Cohen & Serchuk 425 Park Avenue New York, NY 10022		-	455 East Bay Drive Long Beach, New York 11561				·	
100 101K, 141 10022			Value \$ 6,000,000.00				2,641,000.00	Unknown
Sheet 2 of 10 continuation sheets a Schedule of Creditors Holding Secured Cla		d to	(Total of	Subte this p		- 1	2,965,141.04	0.00

In re	Long Beach Medical Center	Case No. <u>14-70593</u>		
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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR) M		ZEDZ-4ZOD	DZLLQDLDA	S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Mechanic's Lien	T	T E D			
FJF Electric, Inc. 4242 Merrick Road Massapequa, NY 11758		-	415 East State Street Long Beach, New York 11561 Value \$ 371,200.00			x	12,500.00	Unknown
Account No.		╁	Mechanic's Lien	П			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
FJF Electric, Inc. 4242 Merrick Road Massapequa, NY 11758		-	425 East State Street Long Beach, New York 11561 Value \$ 380,400.00		x	x	40 500 00	Unlinguage
Account No.	+	╁	Value \$ 380,400.00 Equipment Lease	\vdash		H	12,500.00	Unknown
General Electric Capital 20225 Watertower Blvd Suite 300 Brookfield, WI 53045		-	Value \$ 0.00		x		Unknown	Unknown
Account No.	╅	T	Mechanic's Lien	1		\Box		0111(1101111
Grandview Contracting 28 Garfield Avenue Bay Shore, NY 11706		-	455 East Bay Drive Long Beach, New York 11561 Value \$ 6,000,000.00		x	x	52,873.32	Unknown
Account No.	1	T	Judgment	\Box	_	Ħ	,,,,,,,,,	· · · · · · · · · · · · · · · · · · ·
Horizon Health Care Staff Arthur Banks, Esq. Office of Jared Turman 1980 Broadcast Plaza Merrick, NY 11566	×	_	455 East Bay Drive Long Beach, New York 11561					
morrion, It i i i i i i i i i i i i i i i i i i			Value \$ 6,000,000.00				85,837.42	Unknown
Sheet <u>3</u> of <u>10</u> continuation sheets at Schedule of Creditors Holding Secured Clair		d to	(Total of t	Subt his p		- 1	163,710.74	0.00

In re	Long	Beach	Medical	Center
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Coso No	14-70593	
Case No.	14-70000	

Debtor

CREDITOR'S NAME	6	Hu	sband, Wife, Joint, or Community	18	U	P	AMOUNT OF	
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C A H	NATURE OF LIEN, AND DESCRIPTION AND VALUE	COZH-ZGEZ	Q U L D	ΙEΙ	CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.		Τ	Mechanic's Lien	٦	A T E D			
Iconic Mechanical, LLC 64-70 Maurice Avenue Maspeth, NY 11378			455 East Bay Drive Long Beach, New York 11561	<u> </u>		х	47 000 00	
A	╫	╁	Value \$ 6,000,000.00	+	┝	\vdash	17,600.00	Unknown
Jennifer Danzig 769 Shore Road Long Beach, NY 11561			Judgment 455 East Bay Drive Long Beach, New York 11561					
			Value \$ 6,000,000.00				105,025.00	Unknown
Joel Lutwin 20 Fifth Avenue Apt 13-A New York, NY	×	-	Judgment 455 East Bay Drive Long Beach, New York 11561					
			Value \$ 6,000,000.00				11,574.79	Unknown
Account No. JRM Construction c/o Clark Guldin, Esq. 242 West 36th Street 9th Floor New York, NY 10018		_	Mechanic's Lien 455 East Bay Drive Long Beach, New York 11561 Value \$ 6,000,000.00		×	x	1,737,496.00	Unknown
Account No.	1	Ī	Mechanic's Lien					
Maccarone Plumbing, Inc. 10 Sea Cliff Avenue Glen Cove, NY 11542		-	425 East State Street Long Beach, New York 11561		x	x		
			Value \$ 380,400.00		<u></u>	Щ	27,498.91	Unknown
Sheet 4 of 10 continuation sheets at Schedule of Creditors Holding Secured Clair		d to	(Total of	Sub this			1,899,194.70	0.00

In re	Long Beach Medical Center		Case No	14-70593	
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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	IJ	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	COXT-XGEX	DZLLQULDA	P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Eqiupment	Ť	ATED		-	
Med One Capital Funding 10712 South 1300 East Sandy, UT 84094		-			x			
	_		Value \$ 0.00				Unknown	Unknown
Account No.	_		Equipment Lease					
Medline Industries Attn: Robert M. Hirsch Arent Fox, LLP 1675 Broadway New York, NY 10019		-	X7.1 (b)		x			
Account No.	╅	╁	Value \$ 0.00 Mechanic's Lien	+		Н	Unknown	Unknown
Modular Services Company 500 E. Britton Road Oklahoma City, OK 73114		-	455 East Bay Drive Long Beach, New York 11561 Value \$ 6,000,000.00		x	x	18,678.00	Unknown
Account No.	╅		Mechanic's Lien	+		Н	10,070.00	Officiowii
Mostly Mica 77-B Cleveland Avenue Bay Shore, NY 11706			415 East State Street Long Beach, New York 11561 Value \$ 371,200.00		x	x	3,063.00	Unknown
Account No.		T	Mechanic's Lien			П		
Mostly Mica, Inc. 77-B Cleveland Avenue Bay Shore, NY 11706		_	425 East State Street Long Beach, New York 11561		x	x		
			Value \$ 380,400.00			Ц	12,250.00	Unknown
Sheet <u>5</u> of <u>10</u> continuation sheets at Schedule of Creditors Holding Secured Clair		d to	(Total of	Subt		1	33,991.00	0.00

In re	Long Beach Medical Center	1	Case No	14-70593	
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	Τc	Tu.		T _C	Пп	D	AMOUNT OF	
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W	DESCRIPTION AND VALUE	COZHLZGEZ	UNLLQUIDAT	SPUFED	CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Mechanic's Lien	T	T E D			
Mostly Mica, Inc. 77-B Cleveland Avenue Bay Shore, NY 11706		-	415 East State Street Long Beach, New York 11561	-		x	40.000	
A A T -	╀	+	Value \$ 371,200.00	-	<u> </u>	\vdash	12,250.00	Unknown
Mostly Mica, Inc. 77 Cleveland Avenue Bay Shore, NY 11706			Mechanic's Lien 425 East State Street Long Beach, New York 11561		x	x		
			Value \$ 380,400.00	1			6,125.00	Unknown
Account No.		Г	Mechanic's Lien					
Northstar Recovery Attn: Michael Schein Vedder Price, PC 1633 Broadway, 47th FI New York, NY 10019		-	455 East Bay Drive Long Beach, New York 11561		x	x	0.740.507.00	
Account No.	╀	╀	Value \$ 6,000,000.00 Tax Lien	╁	_	H	3,746,537.00	Unknown
NYS Dept of Labor U.I. Employer Services 301 W. Old Country Road Hicksville, NY 11801		_	455 East Bay Drive Long Beach, New York 11561	x	x	x		
	╀	\vdash	Value \$ 6,000,000.00	+		H	3,012,334.14	Unknown
Account No. Omega Environmental Ser. c/o Hartmann Doherty Rosa 65 Route 4 East Attn: Pual Doherty, Esq. River Edge, NJ 07661		-	Mechanic's Lien 455 East Bay Drive Long Beach, New York 11561		x	x		
		L	Value \$ 6,000,000.00		L	Ц	16,250.00	16,250.00
Sheet 6 of 10 continuation sheets atta		d to	o (Total of t	Sub this		- 1	6,793,496.14	16,250.00

n re Long	Beach	Medical	Center
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Case No	14-70593	

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		_			_			
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W J C	NATURE OF LIEN, AND DESCRIPTION AND VALUE	CONFLEGEN	DZLLQDLDA	SPUTE	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.		İ	Mechanic's Lien	Ť	T E D			
Par Plumbing Co., Inc. 60 North Prospect Avenue Lynbrook, NY 11563		-	455 East Bay Drive Long Beach, New York 11561			x		
			Value \$ 6,000,000.00	1			208,973.41	Unknown
Account No.		<u> </u>	Mechanic's Lien			T		
Park East Construction 266 East Jericho Turnpike Huntington Station, NY 11746		-	425 East State Street Long Beach, New York 11561		x	x		
			Value \$ 380,400.00				21,322.68	Unknown
Account No.		Π	Mechanic's Lien					
Park East Construction 266 East Jericho Turnpike Huntington Station, NY 11746		-	415 East State Street Long Beach, New York 11561		x	x		
		1	Value \$ 371,200.00	1			16,688.00	Unknown
Account No. PBGC 1200 K Street, N.W. Washington, DC 20005	X	-	Tax Lien 455 East Bay Drive Long Beach, New York 11561	х	X	X		
<u> </u>	4	_	Value \$ 6,000,000.00	Ш			9,135,017.00	Unknown
Account No.	4		Ultrasound Equipment Lease					
Philips Medical Capital 1111 Old Eagle School Rd Wayne, PA 19087		-			X			
			Value \$ 0.00				Unknown	Unknown
Sheet 7 of 10 continuation sheets att		d to	(Total of t	Subt his p		- 1	9,382,001.09	0.00

in re Long	Beach	Medical	Center
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Case No.	14-70593	

Debtor

CDEDITORS NAME	l c	, н	usband, Wife, Joint, or Community	6	U N	P	AMOUNT OF	
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C A M	NATURE OF LIEN, AND DESCRIPTION AND VALUE	DZH-ZGEZ	1-00-D	SPUTED	CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.	7	T	Equipment Lease	Ť	A T E D			
Republic Bank 1560 So. Renaissance Towne Drive, Ste 260 Bountiful, UT 84010			Value \$ 0.00		X		Unknown	Unknown
Account No.	1	T	Mechanic's Lien	 	Г	П		
Rolands Electric 307 Suburan Avenue Deer Park, NY 11729		1	455 E. Bay Drive Long Beach, NY		x	x		
			Value \$ 0.00	ł			698,600.46	Unknown
Account No.	╁	+	Equipment Lease	\vdash		H	030,000.40	Olikilowii
Siemens Financial Service 170 Wood Avenue South Iselin, NJ 08830		-			x			
			Value \$ 0.00				Unknown	Unknown
Account No. South Nassau Communities One Healthy Way Oceanside, NY 11572	x		Pre-Petiition Credit Agreement 455 East Bay Drive Long Beach, New York 11561	•				
	╀	╄	Value \$ 6,000,000.00			Н	1,500,000.00	Unknown
Account No. United Services, Inc. 152 Depot Road Huntington Station, NY 11746		-	Mechanic's Lien 425 East State Street Long Beach, New York 11561 Value \$ 380,400.00		x	x	85,235.65	Unknown
gt 8g 10		<u> </u>		ubt	ota	+		
Sheet 8 of 10 continuation sheets atta		a to	(Total of th				2,283,836.11	0.00

ln re	e	Long	Beach	Medical	Center
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Case No.	14-70593	
Case Ivo.	17-70000	

Debtor

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C A H	DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	NT - NGE	DZLLQULDKHE	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. United Services, Inc. 152 Depot Road Huntington Station, NY 11746		_	Mechanic's Lien 415 East State Street Long Beach, New York 11561		D	x		
			Value \$ 371,200.00	1		l	43,235.65	Unknown
Account No.		<u> </u>	Phone System Lease	\top			· · · · · · · · · · · · · · · · · · ·	794
Verizon Credit, Inc. 201 N. Franklin Street Suite 3300 Tampa, FL 33602		_		:	x		·	
Account No.	_	<u> </u>	Value \$ 0.00	++		4	Unknown	Unknown
XTDR LLC 1 Bishop Street Norwalk, CT 06851		-	Mechanic's Lien 455 East Bay Drive Long Beach, New York 11561		x	x		
W	_		Value \$ 6,000,000.00	\coprod		_	103,354.74	Unknown
Account No. XTDR, LLC 1 Bishop Street Norwalk, CT 06851		•	Mechanic's Lien 455 East Bay Drive Long Beach, New York 11561 Value \$ 6,000,000.00		x	x	32,118.21	Unknown
Account No.			Mechanic's Lien	П				
XTDR, LLC 1 Bishop Street NJ 08651		-	761 Franklin Boulevard Long Beach, New York 11561		x	X		
			Value \$ 261,200.00	\prod			2,779.29	Unknown
Sheet 9 of 10 continuation sheets att Schedule of Creditors Holding Secured Claim		l to	(Total of	Subto this p			181,487.89	0.00

In re	Long Beach Medical Center		Case No	14-70593	
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			(Report on Summary of S	To chedu		- 1	25,192,338.14	16,250.00
Sheet 10 of 10 continuation sheets a Schedule of Creditors Holding Secured Cla		d to	(Total of	Subtot this pa			121,779.75	0.00
			Value \$ Unknown	\coprod	_	4	22,873.00	Unknown
XTDR, LLC 1 Bishop Street Norwalk, CT 08651			430 East Bay Drive Long Beach, NY 11561		x	x		
Account No.			Mechanic's Lien		1	1		
,		-	Value \$ Unknown	'	X	X	43,999.81	Unknown
XTDR, LLC 1 Bishop Street Norwalk, CT 08651			416 E. Bay Drive Long Beach, NY 11561					
Account No.			Mechanic's Lien		1	\dashv	12,040.00	OTRIOWII
Norwalk, CT 06850		-	Value \$ 119,800.00	;	x	x	12,545.60	Unknown
XTDR, LLC 1 Bishop Street			711 Lincoln Boulevard Long Beach, New York 11561					
Account No.			Value \$ 300,500.00 Mechanic's Lien		+		5,217.30	Unknown
Norwalk, CT 06850		-	Value \$ 300.500.00	;	x	x	£ 247 20	Undersoon
XTDR, LLC 1 Bishop Street			757 Lincoln Boulevard Long Beach, NY 11561					
Account No.	\Box		Mechanic's Lien	$\dagger \dagger$	1		ייייייייייייייייייייייייייייייייייייייי	OHRHOWH
Norwalk, CT 06850		-	Value \$ 201,800.00		x	x	37,144.04	Unknown
XTDR, LLC 1 Bishop Street			765 Franklin Boulevard Long Beach, New York 11561		ם ס			
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	T O R	C	DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN Mechanic's Lien	G	LQUIDATE	UTED	DEDUCTING VALUE OF COLLATERAL	PORTION, IF ANY
CREDITOR'S NAME AND MAILING ADDRESS	C O D E B T	H			UZLL	DISP.	AMOUNT OF CLAIM WITHOUT	UNSECURED

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B6E (Official Form 6E) (4/13)

Long Beach Medical Center In re

14-70593 Case No. ____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.
Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.
TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)
□ Domestic support obligations
Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
□ Extensions of credit in an involuntary case
Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).
Wages, salaries, and commissions
Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
☐ Contributions to employee benefit plans
Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).
☐ Certain farmers and fishermen
Claims of certain farmers and fishermen, up to \$6.150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. 8 507(a)(6)

☐ Deposits by individuals

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

^{*} Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Case 8-14-70593-ast Doc 96 Filed 03/19/14 Entered 03/19/14 13:26:50

B6E (Official Form 6E) (4/13) - Cont.

In re	Long Beach Medical Center		Case No 14-70593	
		Debtor ,		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

						***	TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	DZLLQULDAHED	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			2/18/2014	T	E D			
Ajayi, Valerie							2 P	0.00
		<u> </u>					0.00	0.0
Account No.			2/18/2014					
Akerman, Stacie Ann								8,146.91
		-					8,146.91	0.0
Account No.		\vdash	2/18/2014	\vdash			0,140.01	0.0
Alexander, Brandy								100.28
		-					100.28	0.0
Account No.			2/18/2014					
Alkire, Frances								1,465.91
		-					1,465.91	0.0
Account No.		ļ	2/18/2014					
Alpren, Diane								9,618.00
		-					9,618.00	0.0
Sheet <u>1</u> of <u>91</u> continuation sheets				Subt				19,331.10
Schedule of Creditors Holding Unsecured	Priority	Cla	aims (Total of t	his	pag	e)	19,331.10	0.0

In re	Long	Beach	Medical	Center
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Case No	14-70593	

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

							TYPE OF PRIORITY	7
CREDITOR'S NAME,	S	Hı	usband, Wife, Joint, or Community	C	Ü	P		AMOUNT NOT
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C A H	AND CONSIDERATION FOR CLAIM	ZH_ZG#Z	DZLLGDLD4	S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORIT
Account No.		 	2/18/2014	Ť	DATED			
Alston, Crystal								2,732.68
		-					,	· .
							2,732.68	0.00
Account No.			2/18/2014				÷	
Alvarez, Eddie								3,768.23
		-					544040	4 077 0
Account No.	+	╁	2/18/2014	L	<u> </u>	-	5,146.13	1,377.9
Amin, Mohammed		-					÷	3,691.24
							3,691.24	0.0
Account No.	7	 	2/18/2014				3,000	
Amsterdam, Jacqueline		-						2,108.70
***							2,108.70	0.00
Account No.	4		2/18/2014					
Anozier, Julie								98.03
		-					98.03	0.0
Sheet 2 of 91 continuation sheets att	tache	d to	, s	ubi	tota	1		12,398.88
Schedule of Creditors Holding Unsecured Pr				nis	pag	e)	13,776.78	1,377.9

In re	Long	Beach	Medical	Center
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Case No.	14-70593	
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Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

			·				TYPE OF PRIORITY	
CREDITOR'S NAME.	C	Hu	usband, Wife, Joint, or Community	CO	U	D		AMOUNT NOT
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C A H	AND CONSIDERATION FOR CLAIM	CONTINGEN	LLQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			2/18/2014	1	E			
Antoine, Farrah		-						205.80
							205.80	0.00
Account No.			2/18/2014				-	
Armstrong, Alison		-						196.05
							196.05	0.00
Account No.			2/18/2014					
Artusa, Frank		-						7,031.05
							7,031.05	0.00
Account No.			2/18/2014					
Astacio, Edna				:				178.03
		-					178.03	0.00
Account No.	\dashv		2/18/2014	H			170.03	0.00
Attanasio, Margaret	1							. [
Atumasio, mai gai et								96.14
							96.14	0.00
Sheet 3 of 91 continuation sheets a	ttache	d to		Subt	ota	1 .1		7,707.07
Schedule of Creditors Holding Unsecured P				his j	pag	e)	7,707.07	0.00

In	re	Long	Beach	Medical	Center
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Case N	o. 14-7	70593

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

·							TYPE OF PRIORITY	(
CREDITOR'S NAME,	S	Hu	usband, Wife, Joint, or Community	C	UN	D	·,,.	AMOUNT NOT ENTITLED TO
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C J H	AND CONCIDED ATION FOR CLAIM	DZT - ZGEZ	DZLLQDLD4	İΕΙ	AMOUNT OF CLAIM	ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED T PRIORIT
Account No.		1	2/18/2014	٦,	Đ A T E D			
AUGUSTIN, JULIE								994.70
		-						
A	+	-	2/18/2014	1			994.70	0.0
Account No.	-		2/10/2014	ĺ				
Austin, Hyacinth								1,262.13
	İ	-					:	
							1,262.13	0.0
Account No.			2/18/2014	<u> </u>		,		
Bachynska, Lesya								1,418.29
		-						
							2,531.93	1,113.6
Account No.		<u> </u>	2/18/2014	1				
Badrajan, Georgette								1,725.63
		-						
			,				1,725.63	0.0
Account No.		Γ	2/18/2014	T		П	· · · · · · · · · · · · · · · · · · ·	
Balcuk, John								4 705 75
•								1,735.75
		-						
					 		1,735.75	0.0
Sheet 4 of 91 continuation sheets att				Sub		- 1		7,136.50
Schedule of Creditors Holding Unsecured Pri	ority	Cla	aims (Total of t	his	pag	;e)	8,250.14	1,113.6

In re	Long	Beach	Medical	Center

Case No	14-70593

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME,	- NGE	DM-120-02-12C	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED T PRIORIT
ACCOUNT NUMBER (See instructions.) Account No. Balcuk, Josephine Account No. Banks, Camille T Account No. Banks, Edward C Account No. Banks, Edward C Account No. Account No. Banks, Edward C Account No. Account No. Banks, Edward C Account No. Banks, Edward C Account No. Banks, Edward C Account No. Banks, Edward C Account No. Banks, Edward C Account No. Banks, Edward C Account No. Banks, Edward C Account No. Banks, Edward C Account No. Banks, Edward C Account No. Banks, Edward C Account No. Banks, Edward C Account No. Banks, Edward C Account No. Banks, Edward C Account No. Banks, Edward C Account No. Banks, Edward C Account No. Banks, Edward C Account No. Banks, Edward C	N G E	Q⊃-C	. S P U T E D		
Account No. Balcuk, Josephine Account No. Banks, Camille T Account No. Banks, Edward C Account No. Banks, Edward C Account No. BARBACENA, ARMIN Account No. 2/18/2014 2/18/2014	T	TED			PRIORIT
Account No. Banks, Camille T Account No. Banks, Edward C Account No. BARBACENA, ARMIN Account No. 2/18/2014 2/18/2014			H		
Banks, Camille T - Account No. Banks, Edward C - 2/18/2014 - 2/18/2014 Account No. BARBACENA, ARMIN - 2/18/2014					2,175.80
Account No. Account No. Account No. Account No. Account No. 2/18/2014 2/18/2014 2/18/2014 Account No. 2/18/2014	Ц				
Banks, Camille T - Account No. Banks, Edward C - 2/18/2014 - 2/18/2014 Account No. BARBACENA, ARMIN - 2/18/2014				2,175.80	0.0
Account No. Banks, Edward C - Account No. BARBACENA, ARMIN Account No. 2/18/2014 2/18/2014					
Account No. 2/18/2014					2,515.13
Account No. 2/18/2014				2,515.13	0.0
Account No. 2/18/2014 BARBACENA, ARMIN - 2/18/2014 Account No. 2/18/2014				· · · · · · · · · · · · · · · · · · ·	
Account No. 2/18/2014					16,327.20
Account No. 2/18/2014				17,977.44	1,650.2
Account No. 2/18/2014	H			17,07774	1,000.2
					402.48
				402.48	0.0
Barnett, llene	T				
]				, .	1,426.40
			Ц	1,426.40	0.0
Sheet 5 of 91 continuation sheets attached to Subschedule of Creditors Holding Unsecured Priority Claims (Total of the		ota]	ı	24,497.25	22,847.01 1,650.2

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ın	re	Long	beach	wedicai	Center

Case No. <u>14-70593</u>	
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Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

			·	VV	age	es, 	salaries, and com	
							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C H H	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	αυ I	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			2/18/2014	Ť	D A T E D			
Barriga, Jenny		-					5 040 70	5,218.76
Account No.	_	ļ	2/18/2014	+		<u> </u>	5,218.76	0.00
Bastien, Marie								1,064.90
							1,064.90	0.00
Account No. Bell-Plater, Cynthia		•	2/18/2014				868.61	868.61
Account No. Bender-Low, Rose A		-	2/18/2014				2,121.00	2,121.00
Account No. Bermudez, Maureen A			2/18/2014				1,643.81	1,643.81
Sheet 6 of 91 continuation sheets a	ttache	d to		Sub				10,917.08
Schedule of Creditors Holding Unsecured F				his	pag	ge)	10,917.08	0.0

	In re	Long	Beach	Medical	Center
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Case No	14-70593	

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

							I TPE OF PRIORIT	•
CREDITOR'S NAME,	ļç	Hu	isband, Wife, Joint, or Community	Co	ñ	D		AMOUNT NOT
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C A H	DATE CLAIM WAS INCURRED	O 2 H _ Z G E Z	DZLLQULDAFED	しのサントモロ	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			2/18/2014]	TED			
Bershad, Eileen		_						8,180.77
							11,498.17	3,317.40
Account No.		Γ	2/18/2014					
Bifulco, Diane								602.40
		-						
·							602.40	0.00
Account No.			2/18/2014				.	-
Blackwell, Patricia								95.85
		-						
					L		95.85	0.00
Account No.			2/18/2014					
Blake, Terry-Ann								849.55
		-						
							849.55	0.00
Account No.			2/18/2014					
Blue, Cynthia								116.10
		-						
							116.10	0.00
Sheet 7 of 91 continuation sheets a			,	Subt		- 1		9,844.67
Schedule of Creditors Holding Unsecured P	riority	Cl	aims (Total of t	his	pag	e)	13,162.07	3,317.40

In re	Long	Beach	Medical	Center
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Case No	14-70593	
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Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

	,				,		TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	COZH-ZGEZH	021-00-D4	T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED T PRIORIT
Account No.			2/18/2014	 	A T E D			
Bradford, Patricia			·					194.43
		-					194.43	0.0
Account No.		T	2/18/2014	\top	_			
Brando, Kathleen M	į	-	· .				·	374.71
							374.71	0.0
Account No. Braun, Susanne		_	2/18/2014					5,326.08
							5,326.08	0.0
Account No. Bravo, Nibaldo P.			2/18/2014					12,778.13
				ļ			14,486.33	1,708.2
Account No. Briere, Tricia		*	2/18/2014					334.82
	\perp		•				334.82	0.0
Sheet <u>8</u> of <u>91</u> continuation sheets att Schedule of Creditors Holding Unsecured Pri				Subt this j			20,716.37	19,008.17 1,708.2

n re Long Beach Medical Center	n re	Long	Beach	Medical	Center
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Case No. <u>14-70593</u>	
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Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

Account No. Brinkies, Milagros Account No. Brochu, Ginger Account No. Bromley, Margaret Account No. Brown, Connie Account No. Account No. Account No. Brown, Connie Account No. Account No. Brown, Connie Account No. Account No. Brown, Connie Account No. Account No. Account No. Account No. Brown, Connie Account No.								TYPE OF PRIORITY	
See instructions.) S C	CREDITOR'S NAME.	ç	Н	usband, Wife, Joint, or Community	ç	U	D		AMOUNT NOT
Account No. Brinkies, Milagros Account No. Brochu, Ginger Account No. Bromley, Margaret Brown, Connie Brown, Connie Account No. Account No. Account	INCLUDING ZIP CODE, AND ACCOUNT NUMBER	DEBTOR	H & J C	AND CONSIDERATION FOR CLAIM	NH NGEN	LIQU	. SPUTED	AMOUNT OF CLAIM	ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Brinkles, Milagros	Account No.			2/18/2014	7	T E D			
Account No. 2 2/18/2014 3,321.45 3,3	Brinkies, Milagros		-					900.04	
Brochu, Ginger 3,321.45 3,321.45 0.0 3,321.45 0.0	Account No	-	-	2/18/2014	1	\vdash	H	268.91	0.00
Account No. 2/18/2014 7,168.98 7,168.98 0.1 Account No. 2/18/2014 7,168.98 0.1 Account No. 2/18/2014 556.80 0.1 Account No. 2/18/2014 556.80 0.1 Account No. 3,321.45 0.1 Account No. 4 2/18/2014 556.80 0.1 Account No. 4 2/18/2014 1,589.16 0.1 Account No. 1,589.16 0.1 Sheet 9 of 91 continuation sheets attached to 50.30 0.1									
Account No. Bromley, Margaret Account No. Brown, Connie Account No. Brown, Delroy Sheet 9 of 91 continuation sheets attached to Account No. Sheet 9 of 91 continuation sheets attached to Account No. Sheet 9 of 91 continuation sheets attached to Account No. Sheet 9 of 91 continuation sheets attached to Account No. Sheet 9 of 91 continuation sheets attached to Account No. Sheet 9 of 91 continuation sheets attached to Account No. Sheet 9 of 91 continuation sheets attached to Account No. Sheet 9 of 91 continuation sheets attached to Account No. Sheet 9 of 91 continuation sheets attached to Account No. Accou	Brochu, Ginger								3,321.45
Account No. Bromley, Margaret Account No. Brown, Connie Account No. Brown, Connie Account No. Brown, Delroy Sheet 9 of 91 continuation sheets attached to Account No. Brown of 91 continuation sheets attached to Account No. Sheet 9 of 91 continuation sheets attached to Account No. Sheet 9 of 91 continuation sheets attached to Account No. Sheet 9 of 91 continuation sheets attached to Account No. Sheet 9 of 91 continuation sheets attached to Account No. Sheet 9 of 91 continuation sheets attached to			-						
Bromley, Margaret 7,168.98 Account No. Brown, Connie 556.80 Account No. Brown, Delroy 1,589.16 Sheet 9 of 91 continuation sheets attached to Subtotal 1,589.16								3,321.45	0.00
Account No. Brown, Connie 2/18/2014 Account No. Brown, Delroy 2/18/2014 1,589.16 1,589.16 1,2905.30	Account No.			2/18/2014		Г		-	
Account No. Brown, Connie Account No. Account No. Brown, Delroy Sheet 9 of 91 continuation sheets attached to 2/18/2014 556.80 0.0 1,589.16 1,589.16 12,905.30	Bromley, Margaret			·					7,168.98
Account No. Brown, Connie Account No. Account No. Brown, Delroy Sheet 9 of 91 continuation sheets attached to 2/18/2014 556.80 0.0 1,589.16 1,589.16 12,905.30			-						
Sheet 9 of 91 continuation sheets attached to 556.80	Account No.	+		2/18/2014	-			7,168.98	0.00
Sheet 9 of 91 continuation sheets attached to 556.80 556.80 0.0		1							
Account No. Brown, Delroy	Brown, Connie								556.80
Account No. Brown, Delroy			-						
Account No. Brown, Delroy									
1,589.16 1,589.16 1,589.16 1,589.1	Account No	+		2/18/2014				556.80	0.00
1,589.16 1,589.16 1,589.16		\dashv							. 1
Sheet 9 of 91 continuation sheets attached to Subtotal 12,905.30	Brown, Delroy								1,589.16
Sheet 9 of 91 continuation sheets attached to Subtotal 12,905.30			_						
Sheet 9 of 91 continuation sheets attached to Subtotal 12,905.30	•								
Sheet United Sheets attached to					20064		Ц	1,589.16	0.00
Schedule of Creditors Holding Hospaniad Driority Claims 110191 Of 1018 DRUP 1 49 DRE 30 1	Sheet 9 of 91 continuation sheets at Schedule of Creditors Holding Unsecured P						- 1	12,905.30	12,905.30 0.00

	n re	Long	Beach	Medical	Center
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Case No	14-70593		
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Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	J C	AND CONSIDERATION FOR CLAIM	CONTINGENT	DZLLQDLDA	SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORITY
Account No.	-		2/18/2014	T	DATED			
Brown, LaShaun		-						185.71
	_	_	0// 0//004 4				185.71	0.0
Account No. Bruce, Ronald		_	2/18/2014					749.10
							749.10	0.0
Account No. Burgos, Harold		-	2/18/2014				312.25	312.25
Account No. Burgos, Jeanette		-	2/18/2014				312.23	1,409.81
Account No	1		2/18/2014	_			1,409.81	0.0
Account No. Busgang, Danielle		-	2, 10, 20 17					1,756.88
				, .1. <i>i</i>		Ц	1,756.88	0.00
Sheet 10 of 91 continuation sheets atta Schedule of Creditors Holding Unsecured Price			•	Subt his j			4,413.75	4,413.75 0.00

In re	Long Beach Medical Center		Case No	14-70593	
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

							TYPE OF PRIORITY	(
CREDITOR'S NAME,	C	Н	isband, Wife, Joint, or Community	ç	U	D		AMOUNT NOT
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C 1 M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	ZF L ZG EZF	1-00-	SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			2/18/2014] T	DATED			
Buttacavoli, Janie		-						1,250.56
							1,250.56	0.00
Account No.			2/18/2014					
BUTTS, OSCAR L		-					·	7,956.00
			0140/0044	ļ			9,529.20	1,573.20
Account No.	_		2/18/2014					
Butts, Peggy		-						811.61
							811.61	0.00
Account No.			2/18/2014	T				
Byrnes, Eileen		-					·	80.40
							80.40	0.00
Account No.			2/18/2014			Ш		
Cabaron, Napoleon B	:							3,591.54
							3,591.54	0.00
Sheet 11 of 91 continuation sheets	attache	d to		ubt				13,690.11
Schedule of Creditors Holding Unsecured				his j	pag	(e)	15,263.31	1,573.20

In re Long Beach Medical Cente	In re	Long	Beach	Medical	Center
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Case No.	14-70593	

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	COZHLZGEZ	UNLIQUIDAT	SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN' ENTITLED TO PRIORITY
Account No.			2/18/2014	T	T E D			
Cadet Gelin, Carole								3,483.16
		<u>-</u>					3,483.16	0.0
Account No. Cain, Sakina		_	2/18/2014				·	0.00
	4	L					0.00	0.0
Account No. Camangeg, Abraham			2/18/2014		-			2,480.96
	╀	_	0/40/0044				2,480.96	0.0
Account No. Campbell, Darnell		-	2/18/2014					380.73
	1		0140/0044				380.73	0.0
Account No. Carrico, Jeffrey			2/18/2014					6,221.18
							6,221.18	0.0
Sheet 12 of 91 continuation sheets atta Schedule of Creditors Holding Unsecured Pri				ubt is p			12,566.03	12,566.03

	In	re	Long	Beach	Medical	Center
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Case No.	14-70593	

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

				AA	ayı		salaries, and com	
							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUDA	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			2/18/2014	7	T E D		1	
Carty, Melissa		-	•					2,838.15
Account No.	_	╀	2/18/2014	╀		Н	2,838.15	0.00
Casey, Glenn		-	2.10/2014		·			100.65
	_		·		L		100.65	0.00
Account No. Cashman, Elizabeth		-	2/18/2014				1,514.48	1,514.48
Account No.	Ť		2/18/2014	十		T	.,	
Castano, Nicolas		-						711.33
	\perp	L			_	Ш	711.33	0.00
Account No. Castiglione, Cathy		-	2/18/2014					3,870.83
							3,870.83	0.00
Sheet 13 of 91 continuation sheets att	ache	d to		Sub	tota	al		9,035.44

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

0.00

9,035.44

In re	l ona	Reach	Medical	Center
111 10	LUIIG	Deacii	IVICUICAL	Cellici

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	DZ Q D D 4	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORIT
Account No.			2/18/2014	Ť	D A T E D			
Cayabyab, Genaro		_						2,744.49
· · · · · · · · · · · · · · · · · · ·							2,744.49	0.0
Account No.			2/18/2014					
Chaiken, Harrison		-						4,563.63
							4,563.63	0.0
Account No.			2/18/2014					
Chapman, Cheryl		ļ.						36,618.00
							36,618.00	0.0
Account No.			2/18/2014					
Clairine, Smaill								1,561.87
		-					1,561.87	0.0
Account No.			2/18/2014					
Claude, Rose M.								2,178.39
		-					2,178.39	0.0
Sheet 14 of 91 continuation sheets	attache	1 to		Sub	tota	 1	2,170.00	47,666.38
Schedule of Creditors Holding Unsecured							47,666.38	0.0

	In r	e l	Long	Beach	Medical	Center
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Case No	14-70593	

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

							TIPE OF PRIORIT	
CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	Co	U	D		AMOUNT NOT
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	COZH-ZGEZH	DZJ-GD-D4	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		\dagger	2/18/2014	7	D A T E D			
Claudio, Elizabeth				-	۲	\vdash		
								116.03
·		-						
							116.03	0.00
Account No.	士		2/18/2014			П		
Cohn, Lewis								.[
								22,083.34
		-						
							22,083.34	0.00
Account No.		T	2/18/2014	1	T	П		
Colon-Nocera, Isabel							·	
								3,332.39
		-						
							3,332.39	0.00
Account No.			2/18/2014			П		
Conlan, Valerie								
	1							2,625.00
		-						-
							2,625.00	0.00
Account No.		 	2/18/2014			П		
CONLON, MARY ELLEN	1							
								8,330.36
		-						
							8,330.36	0.00
Sheet 15 of 91 continuation sheets at	tache	d to		Sub	tota	ıl	2,000.00	36,487.12
Schedule of Creditors Holding Unsecured Pr				this	pag	ge)	36,487.12	0.00

in re Long Beach Medical Center

Case No.	14-70593	

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

annama-1	С	н	sband, Wife, Joint, or Community	С	U	D	····	AN COUNTY OF 1
CREDITOR'S NAME, AND MAILING ADDRESS	CODEBTOR	Н	DATE CLAIM WAS INCURRED	CONT NGENT	UZLIQUIDATED	S P	AMOUNT	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
INCLUDING ZIP CODE, AND ACCOUNT NUMBER	B) M	AND CONSIDERATION FOR CLAIM	. Z(.αυ.	8 P U T E D	OF CLAIM	
(See instructions.)	R	С		G E N	DA	Ď		AMOUNT ENTITLED TO PRIORITY
Account No.			2/18/2014	T	TEC			
Conroy, David					۲			
								2,667.14
		-						
							2,667.14	0.00
Account No.	╅	T	2/18/2014				2,00	0.00
Conroy, Patricia								i
Com by, i action							•	5,073.11
		-						_
							_	
Account No.	+	\vdash	2/18/2014	\vdash	\vdash	\dashv	5,073.11	0.00
	-		271372314					· · · · · · · · · · · · · · · · · · ·
Conry, Annamae								3,130.86
		_						
	1							•
				<u> </u>			3,130.86	0.00
Account No.	4		2/18/2014					
CORBEN, JUDITH							•	4 494 90
	ı							1,181.80
		-						
						İ	2,225.80	1,044.00
Account No.		Γ	2/18/2014	T			-	
Corbitt, Dennis								
								1,141.88
		-						·
							4 444 00	0.00
CI 46 004	<u> </u>			Subt	ota	\dashv	1,141.88	0.00
Sheet 16 of 91 continuation sheets att Schedule of Creditors Holding Unsecured Pr						- 1	14,238.79	13,194.79 1,044.00
Statution of Cicalions Holding Chisconica II.	Jiny	-10	william .			′ L	. 1,200.70	1,044.00

In re	1 ~~~	Danah	Madiaal	C
111 16	Long	Deacii	Medical	Center

Case No.	14-70593	
Case No	14-70000	

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	7	
CREDITOR'S NAME,	ç	Hu	sband, Wife, Joint, or Community	C	U	D		AMOUNT NOT	. 1
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	C H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	ONT L NGEN	DZILQDIDA	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF A AN ENTITI	ANY
Account No.		T	2/18/2014	;	D A T E D		~		,
Corso, Kathleen					Ī			1,565.84	
		-							
							1,565.84		0.00
Account No.	_		2/18/2014						
Coutrier, Elena			·					3,240.98	
		-					·		
			0/40/0044	<u> </u>	_		3,240.98		0.00
Account No.			2/18/2014						1
Crescimanno, Janet								893.57	
		-							
		Ш			ļ		893.57		0.00
Account No.			2/18/2014						1
CRUPKO, ROBIN								3,135.58	
		-							
							3,135.58		0.00
Account No.			2/18/2014						
Cumento, Silvestre							·	1,191.47	
		-							
							1,191.47		0.00
Sheet 17 of 91 continuation sheets				Sub				10,027.44	
Schedule of Creditors Holding Unsecured	Priority	Cla	aims (Total of t	his	pag	(e)	10,027.44		0.00

In re	Long Beach Medical Center		Case No	14-70593	
	-	Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Hu H W J C		COXHLZGWZ	αυ ₋	ローの中してロロ	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			2/18/2014	7	D A T E D			
D'Angelo, Grayce		_						1,854.89
	┸			_	_		1,854.89	0.00
Account No.	_		2/18/2014					
DaSilva, Nicole		-						271.13
							514.13	243.00
Account No.			2/18/2014					
Davis, James								290.70
		-					290.70	0.0
Account No.	╁	T	2/18/2014	†				
Davis, John		-						11,549.76
							11,549.76	0.00
Account No.	┛		2/18/2014					
Deaveiro, Laura		-						2,467.04
							2,467.04	0.00
Sheet 18 of 91 continuation sheets att	ache	<u>l</u>	<u> </u>	Subt	L_ ota	Ц 1	2,707.04	16,433.52
Schedule of Creditors Holding Unsecured Pri			,				16,676.52	243.00

In re	Long Beach Medical Center		Case No	14-70593
		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community 0M-1>0-C0-L2C DISPUTED CONTINGENT AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** C N INCLUDING ZIP CODE, AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER (See instructions.) 2/18/2014 Account No. Defilippo, Diane 3,834,26 3,834.26 0.00 2/18/2014 Account No. Delacruz, Jose 1,712.17 1,712.17 0.00 2/18/2014 Account No. Dervil, Melissa 362.10 362.10 0.00 2/18/2014 Account No. Devera, Teresita 3,157.95 3,157.95 0.00 2/18/2014 Account No. DIAZ, ALFREDO 599.63 599.63 0.00 Subtotal 9,666.11 Sheet **19** of **91** continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

0.00

9,666.11

In	re	Long	Beach	Medical	Center

Case No.	14-70593	
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Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

							TYPE OF PRIORITY	7
CREDITOR'S NAME,	COD	1	isband, Wife, Joint, or Community	- CON	UNL	D I S		AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	NT I NG E N	0	٢	AMOUNT OF CLAIM	PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			2/18/2014	٦٢	E D			
Dickinson, Denise								1,953.17
							1,953.17	0.00
Account No.			2/18/2014				'-	****
Difonzo, Denise		_						1,513.64
							1,513.64	0.00
Account No.			2/18/2014	T	t			
Difusco, Phyllis								5,613.83
		-					5,613.83	0.0
Account No.			2/18/2014					
Dingle, Sara		-						407.80
							407.80	0.00
Account No.			2/18/2014	Ī	T			
Disilvestre, John								1,762.90
		-					1,762.90	0.0
Sheet 20 of 91 continuation sheets	attached	d to			tota			11,251.34
Schedule of Creditors Holding Unsecured				his	pag	ge)	11,251.34	0.00

	In	re	Long	Beach	Medical	Center
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Case No	14-70593	

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

							TYPE OF PRIORITY	<i></i>
CREDITOR'S NAME,	C	Н	usband, Wife, Joint, or Community	S	U	P		AMOUNT NOT
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C 1 M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	NT L NGEN	DZ1-QD-D4	T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORIT
Account No.			2/18/2014	7	D A T E D			
Domena, Jose				-				1,936.71
					} }		3,086.91	1,150.2
Account No.			2/18/2014					
Donato, Marilou		-						0.00
		-					0.00	0.0
Account No.	┪	╁	2/18/2014	+	┝		0.00	0.0
Donato, Patricia	-	_						1,278.68
							1,278.68	0.0
Account No.	Ţ		2/18/2014					
Duda, Philomena		-						9,505.00
			014010044				15,805.00	6,300.0
Account No.	_		2/18/2014					
Dupont, Immacula								2,770.84
		-					2,770.84	0.0
Sheet 21 of 91 continuation sheets att	ache	d to	,	Sub				15,491.23
Schedule of Creditors Holding Unsecured Pri				this	pag	ge)	22,941.43	7,450.2

In re	Long	Beach	Medical	Center
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Case No.	14-70593	

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

and the same of th	··					,	_	TYPE OF PRIORITY	7	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE,	COD EBTOR	Hu H W	sband, Wife, Joint, or Communit DATE CLAIM AND CONSIDER	y WAS INCURRED ATION FOR CLAIM	0021-2	CD-LZC	7040-D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	_
AND ACCOUNT NUMBER (See instructions.)	Ö R	C J M			N G E N		E D		AMOU ENTITLED PRIORI	TC TC ITY
Account No.			2/18/2014		T	D A T E D		-		
Durisile Jr., Pierre Charles									301.95	
		-								
Account No.		+	2/18/2014		╁	_		301.95	0.0	00
Duverger, Cyntia									260.51	
		-	0140/0044					260.51	0.0	00
Account No. Eblen-Platt, Patricia			2/18/2014						368.65	
		•						368.65	0.0	00
Account No.	_		2/18/2014							1
Eschmann, Kathryn									530.19	
								530.19	0.0	00
Account No.	_		2/18/2014							1
Eskenazi, Pamela		-						,	4,054.46	
								4,054.46	0.0	00
Sheet 22 of 91 continuation sheets a	ttache	d to	-		Subt		- 1	,	5,515.76	J
Schedule of Creditors Holding Unsecured I				(Total of	this 1	oag	e)	5,515.76	0.0	00

In re Long Beach Medical Cer	nter
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Case No	14-70593	
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Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	LLQULD	S	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN' ENTITLED TO PRIORITY
Account No. Estanis, Josette			2/18/2014	 - -	A T E D			1,801.98
		-					1,801.98	0.0
Account No. Evans-Bartley, Paulette			2/18/2014					40.47
Account No. Fabrizio, Mathew			2/18/2014				40.47	2,009.50
		-					2,874.70	865.2
Account No. Fenech, Suzanne		-	2/18/2014					95.05
Account No.			2/18/2014	_			95.05	0.0
erdinand, Rachel								3,920.06
			· ·				3,920.06	0.0
Sheet 23 of 91 continuation sheets att	ache	d to		3,920.06 Subtotal				

In re Long Beach Medical Cente	Medical Center	Beach	Long	In re
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Case No.	14-70593	

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

				•			TYPE OF PRIORITY	7	_
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	Q U I	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOU ENTITLED PRIORI	_
Account No.			2/18/2014	٦	DATED				_
Ferdman, Natalya								4,837.88	
							4,837.88	0.	.0
Account No. Ferdschneider, Arthur			2/18/2014					528.31	
							528.31	0.	.0
Account No. Ferrante, Tara			2/18/2014					1,797.55	
		<u> </u>	0400044		-	_	1,797.55	0.	.0
Account No. Finch, Nichole		-	2/18/2014		-			4,378.35	
			040/0044				4,378.35	0.	.0
Account No. Fleishman, Paul		-	2/18/2014					1,091.80	
							1,091.80	0.	.0
Sheet 24 of 91 continuation sheets	attache	d to	,	Sub				12,633.89	_
Schedule of Creditors Holding Unsecured				this	pag	ge)	12,633.89	0.	.0

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	D E B T C R	Hu J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	1-00-	T E	AMOUNT OF CLÀIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORIT'
Account No.			2/18/2014	7	D A T E D			
Flores, Alberto		-						280.32
							280.32	0.0
Account No.			2/18/2014					-
Flores, Carla		-						315.61
							315.61	0.0
Account No.			2/18/2014					
Foley, Lois Taylor		-						3,460.70
							3,460.70	0.0
Account No.			2/18/2014	Ī				
Forte, Kimberly		-						1,011.57
· · · · · · · · · · · · · · · · · · ·	_	<u> </u>					1,011.57	0.0
Account No.	-		2/18/2014					
FOSKIN, ANNA		-						3,872.23
					1		3,872.23	0.0
Sheet 25 of 91 continuation sheets at	tache	d to		L_ Sub	L tota	1	3,012.140	8,940.43
Schedule of Creditors Holding Unsecured Pr			·				8,940.43	0.0

In re	Long Beach Medical Center		Case No	14-70593	
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

				٧٧	ayı		salaries, and com	
							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	DZLLQULDA	E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED T PRIORIT
Account No.			2/18/2014	T	A T E D			
Fraktas, Inna		-	·					1,321.70
Account No.	_	-	2/18/2014		-	_	1,321.70	0.00
Fraktas, Jack		-	2/10/2014					3,813.91
				_	_		3,813.91	0.00
Account No. Francis, Robert		-	2/18/2014					11,437.58
			040/0044	_	_		12,956.78	1,519.20
Account No. Franzese, Therese		-	2/18/2014	****				321.43
Account No.			2/18/2014	ļ			321.43	0.00
FRIEDMAN, ARLENE		-	AI IVIAV IT					345.40
							345.40	0.00
Sheet 26 of 91 continuation sheets a	ittached	l to		Subt		- 1		17,240.02
Pohodulo of Creditora Holding Harris II		OI.	· (Total of t	hia .		പ	40 ==0 00	4 - 4 - 4

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

1,519.20

18,759.22

In re	Long Beach Medical Center		Case No	14-70593	•
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE BTOR	L H H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	LODI	T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORIT
Account No.			2/18/2014	Ť	D A T E D			
Gabriel, Erika								499.05
		-						·
Account No.	_	+	2/18/2014	╀	-	_	499.05	0.0
Galgano, Alicia			2110/2014			·		1,080.20
							1,080.20	0.0
Account No. Garcia, Emelita			2/18/2014					6,933.98
		-					6,933.98	0.0
Account No. Garibaldi, Nicole		-	2/18/2014					102.90
<u>,</u>							102.90	0.0
Account No. Garrett, Victoria			2/18/2014					110.48
		-					110.48	0.0
Sheet 27 of 91 continuation sheets	attache	d to		Sub			k 11 , 1	8,726.61
Schedule of Creditors Holding Unsecured				his	pag	ge)	8,726.61	0.0

In re Long Beach Medical Cente	n re	Long	Beach	Medical	Cente
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Case No	14-70593

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W J C		COZH-ZGEZ	DZ1-GD-D4	OMHC40-C	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		T	2/18/2014	Т	ATED			
Gaudin, Ketty								2,066.59
							2,066.59	0.00
Account No. Geiger, Jennifer		-	2/18/2014					3,743.48
Account No.			2/18/2014				3,743.48	0.00
Gelfand Md, Matthew	,	-						5,512.33
							5,512.33	0.00
Account No. Gelin, Natanya			2/18/2014					361.78
			0400044				361.78	0.00
Account No. GENOVA, PETER L		-	2/18/2014					9,807.62
							9,807.62	0.00
Sheet 28 of 91 continuation sheets att Schedule of Creditors Holding Unsecured Pr				ubt nis p			21,491.80	21,491.80 0.00

In re	Long Beach Medical Center		Case No. <u>14-70593</u>	
		Debtor		•

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

				VV	age		salaries, and com			
-							TYPE OF PRIORITY			
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONFLEGEN	1 1	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY		
Account No.			2/18/2014	1	D A T E D					
George, Chithanna		1						6,253.78		
A (N	╀		2/18/2014	╀			6,253.78	0.00		
Account No. George, Miriam		-	2/10/2014				·	3,298.97		
	ļ						3,298.97	0.00		
Account No. Geremina, Joanne		-	2/18/2014					2,244.92		
Account No.	╁	ļ	2/18/2014	 	ļ	<u> </u>	2,244.92	0.00		
Giannetti, Lamara		-					400000	4,300.20		
Account No.	╁	_	2/18/2014	\vdash		_	4,300.20	0.00		
Gigante, Vicki								843.09		
							843.09	0.00		
Sheet 29 of 91 continuation sheets atta	che	d to		Subt	tota	1		16,940.96		

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

0.00

16,940.96

In re	Long Beach Medical Center	Case No	14-70593	
-	Debtor	,	÷	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	C A H Hr	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLLQULDA	ΙE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORITY
Account No.			2/18/2014	Ť	DATED			
Girdey, Aldene		_						4,778.49
							4,778.49	0.0
Account No.			2/18/2014					
Gleeson Carr, Mary			.*		:			5,214.13
							5,214.13	0.0
Account No.			2/18/2014					
Glenn, Murrene	·		,					897.75
		-		1			897.75	0.0
Account No.			2/18/2014					
Gonzales, Adrianne		_			-			2,371.50
							2,371.50	0.0
Account No.			2/18/2014					
GONZALES, GONZALO								4,118.04
		-					4,118.04	0.0
on 20 -c 01 -c -c -c -c -c -c -c -c -c -c -c -c -c		1.		Sub	l tota	1	4,110.04	17,379.91
Sheet 30 of 91 continuation sheets a Schedule of Creditors Holding Unsecured P							17,379.91	0.0

	n r	e l	Long	Beach	Medical	Center
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Case No	14-70593	
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Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

			-				TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	COZT_ZGEZ	UNLIGUIDA	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORITY
Account No.			2/18/2014	٦ ٦	A T E D		y - x	
Gonzalez, Aida		-						1,326.50
	_		2/18/2014	_			1,326.50	0.0
Account No. Goodheart, Laurie M		-	2/10/2014				·	1,152.43
							1,152.43	0.0
Account No. Goodrich, Ann		-	2/18/2014					2,175.92
Account No. Goodridge, Margareta		-	2/18/2014				2,175.92	2,174.69
Account No.		•	2/18/2014				2,174.69	0.00
Graham, Neesha						Manual manual manual manual manual manual manual manual manual manual manual manual manual manual manual manual		265.88
							265.88	0.0
Sheet 31 of 91 continuation sheets				Subi			-	7,095.42
Schedule of Creditors Holding Unsecured	Priority	Cla	aims (10tal of	mis	pag	(e)	7,095.42	0.0

In re	Long Beach Medical Center	Case No

Case No. <u>14-70593</u>

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

•							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	E E F	H H	AND CONSIDERATION FOR CLAIM	CORFLEGER	LIGOL	SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORITY
Account No.			2/18/2014	٦	DATED			
Grandy Akins, Brenda		-						7,428.58
					<u> </u>		7,428.58	0.00
Account No.	_		2/18/2014					
Grant, Dolores		-						3,368.35
							3,368.35	0.00
Account No.			2/18/2014					
Grassi, Gina							· ·	321.13
	_	\perp	2/18/2014	1			321.13	0.00
Account No. Green, Ann Marie			2/10/2014					571.81
							571.81	0.00
Account No.	\dashv		2/18/2014					
GREENFIELD, MARNIE		-					12,109.67	9,466.37 2,643.30
GL., 32 -c 01	<u></u>			Sub	l tota	<u>L</u>	12,109.67	2,643.30
Sheet 32 of 91 continuation sheets a Schedule of Creditors Holding Unsecured F)			3	23,799.54	2,643.30

In re Long	Beach	Medical	Center
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Case No.	14-70593	
Case No.	<u> 14-70593</u>	

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

						-	TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINUENT	1-00-	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORITY
Account No.		T	2/18/2014	Î	DATED			
Gregoire, Guerdy		_					·	8,360.28
	4	_	0/40/0044	_	ļ	_	8,360.28	0.0
Account No. Grey, Gilbert R			2/18/2014					2,270.10
	_	ļ	2/18/2014				2,270.10	0.0
Account No. Griffith, Lustrie		-						111.75
Account No.	-	-	2/18/2014		-	-	111.75	0.0
Grivas, Linda		-	2710/2014					10,911.68
Account No.	_	\vdash	2/18/2014	-	<u> </u>	-	10,911.68	0.0
Guarin, Cristina		_					2,031.47	2,031.47
Sheet 33 of 91 continuation sheets at	tache	d to		Sub	tota	l		23,685.28
Schedule of Creditors Holding Unsecured Pr				his	pag	ge)	23,685.28	0.0

În re	Long	Reach	Medical	Center
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Case No.	14-70593	

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	COXHLZGEXH	021.00.D	OHACAS-C	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORITY
Account No.	_	 	2/18/2014	7	DATED		· · · · · · · · · · · · · · · · · · ·	
Guerrero, Luis								2,813.66
							4,188.86	1,375.20
Account No.	\prod		2/18/2014					
Guirand, Patricia	j	-						120.30
							120.30	0.0
Account No. HAAS, ELIZABETH			2/18/2014				·	895.01
							1,740.89	845.8
Account No. Hall, Nicole		-	2/18/2014					104.32
							104.32	0.0
Account No.	-		2/18/2014					
Hamlin, Aretha		-						7,826.96
		L		 Sub1	ote		7,826.96	0.0
Sheet 34 of 91 continuation sheets att. Schedule of Creditors Holding Unsecured Pri							13,981.33	11,760.25 2,221.08

In re	Long Beach Medical Center	Case No	14-70593

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

							TYPE OF PRIORITY	?
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONT-NGEN	QUI	T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED T PRIORIT
Account No.			2/18/2014	T	D A T E D			
Han, Jun-Sin		-						9,142.52
							9,142.52	0.0
Account No.			2/18/2014				-	
Hargrave, Kayron							·	6.15
·							6.15	0.0
Account No. Harrison, Jennifer		-	2/18/2014	ı				102.90
Account No.		╀	2/18/2014		-		102.90	0.0
Hassler, Debra A		-					·	539.10
							539.10	0.0
Account No.			2/18/2014					
HAYES, DANIEL								8,968.38
							12,013.98	3,045.6
Sheet 35 of 91 continuation sheets				Sub				18,759.05
Schedule of Creditors Holding Unsecured	Priority	/ Cla	aims (Total of	this	pag	ge)	21,804.65	3,045.6

In re	Long Beach Medical Center		Case No	14-70593	
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

							I IFE OF FRIORITI	
CREDITOR'S NAME,	C	Hu	usband, Wife, Joint, or Community	CO	UN	D I		AMOUNT NOT
AND MAILING ADDRESS INCLUDING ZIP CODE.	CODEBTOR	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	X	±_ α :	D I SPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
AND ACCOUNT NUMBÉR (See instructions.)	o R	C 1		ZGWZ	DA	Ė		AMOUNT ENTITLED TO PRIORITY
Account No.			2/18/2014	Ť	A T E D			
HAYNES, LUCILE				\vdash	_	H		
								117.97
		-						
							228.45	110.48
Account No.			2/18/2014					
HEALEY, MARK A.	İ							44.450.00
								14,452.20
		-						
							14,452.20	0.00
Account No.			2/18/2014					
Heaney, Trina								462.59
								402.00
		-						·
	4						462.59	0.00
Account No.	_		2/18/2014					
Heredia, Debbie								97.72
•								
	4		2/18/2014				97.72	0.00
Account No.	-		2/10/2014					;
Hernandez, Dania M.								1,980.55
. •		_						
				\		Ц	1,980.55	0.00
Sheet <u>36</u> of <u>91</u> continuation sheets at Schedule of Creditors Holding Unsecured Pr)	Subt his i			17,221.51	17,111.03 110.48

In re	Long Beach Medical Center		Case No	14-70593
		Debtor	,	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

Account No. Heuvel, Joseph 2/18/2014 5 5 0. Account No. Hirschheimer-Breslow, Mandy 1,319.80 0. Account No. Howell, Jacqueline 2/18/2014 1,062.57 989. Account No. Hunt, Richard J 2/18/2014 3,429.39 0. Account No. Hunt, Richard J 2/18/2014 3,429.39 0. Account No. Account							,	TYPE OF PRIORITY	7
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) Account No. Heuvel, Joseph 2/18/2014 2/18/2014 Account No. Account No. Account No. Account No. Account No. Hirschheimer-Breslow, Mandy 2/18/2014 2/18/2014 Account No. Accou	CREDITOR'S NAME	ç	Hu	sband, Wife, Joint, or Community	Ç	ű	P	<u>.</u>	AMOUNT NOT
Account No. Heuvel, Joseph 2/18/2014	AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER	D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	OZH-ZGEZ	L	S	AMOUNT OF CLAIM	ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED T PRIORIT
Heuvel, Joseph Account No. 2/18/2014 1,319.80 0.	Account No.			2/18/2014	Ť	T E D			
Account No. Hirschheimer-Breslow, Mandy - 2/18/2014 1,319.80 1,319.80 1,319.80 1,319.80 0. Account No. Howell, Jacqueline - 2/18/2014 1,062.57 2,052.52 989. Account No. Hunt, Richard J Account No. 2/18/2014 3,429.39 0.4 Account No. Iannece, Julie - 7,255.94	Heuvel, Joseph		-						862.05
Hirschheimer-Breslow, Mandy - 1,319.80 1,319.80 1,319.80 0. Account No. Howell, Jacqueline - 2,052.52 989. Account No. Hunt, Richard J 3,429.39 Account No. annece, Julie - 7,255.94	Account No.		-	2/18/2014	\vdash	_		862.05	0.0
Account No. Account No. Howell, Jacqueline - 2/18/2014 - 2,052.52 989. Account No. Hunt, Richard J Account No. annece, Julie - 7,255.94 - 7,255.94				2110/2014					!
Account No. 2/18/2014 1,062.57 1,062.5	Hirschneimer-Breslow, Mandy								1,319.80
Account No. 2/18/2014 1,062.57 1,062.5			-						
Howell, Jacqueline - 2,052.52 989. Account No. Hunt, Richard J - 3,429.39 0. Account No. Jannece, Julie - 7,255.94 0.6								1,319.80	0.0
Account No. Hunt, Richard J Account No. 2/18/2014 3,429.39 Account No. annece, Julie 7,255.94	Account No.			2/18/2014	 				
Account No. Hunt, Richard J Account No. Account No. 2/18/2014 3,429.39 0.1	Howell, Jacqueline								1,062.57
Hunt, Richard J - 3,429.39 Account No. 2/18/2014 - 7,255.94 - 7,255.94			-					2,052.52	989.9
3,429.39 3,429.39 0.4 3,429.39 7,255.94 7,255.94 3,429.39 0.4 3,429.39 3,42	Account No.			2/18/2014					
Account No. 2/18/2014 7,255.94 7,255.94	Hunt, Richard J								3,429.39
7,255.94 7,255.94			ļ. 					3,429.39	0.00
7,255.94	Account No.			2/18/2014					
	lannece, Julie		-						7,255.94
								7.255.94	0.0
	Sheet 37 of 91 continuation sheets	ottocho	d to	<u> </u>	J Subt	ota		.,	

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

989.95

14,919.70

In re Long Beach Medical Cent

Case No.	14-70593	
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Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C D E B T C R	C Hr	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	COZHLZGEZ	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORIT
Account No.		\top	2/18/2014	 	Ť			
Jackson, Deborah A		-						5,350.48
							5,350.48	0.00
Account No.			2/18/2014					
Jackson, Ethel								14,076.70
		-					14,076.70	0.0
Account No. Jacob, Alphonse		-	2/18/2014					1,454.65
							1,454.65	0.0
Account No. Jacobs, Marian M		-	2/18/2014					8,316.18
			040/0044	_			8,316.18	0.0
Account No.	_		2/18/2014					
Jaikaran, Bhagmattie		-						559.99
							559.99	0.0
Sheet 38 of 91 continuation sheets			,	Sub				29,758.00
Schedule of Creditors Holding Unsecured	Priority	y Cl	aims (Total of	this	pag	ge)	29,758.00	0.0

In re	Long Beach Medical Center		Case No	14-70593	
-		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

Account No. 2/18/2014 1/562.32 1/562.32 0. Account No. 2/18/2014 4/042.29 0. Account No. 2/18/								TYPE OF PRIORITY	7
ACCOUNT NO. Jean-Jacques, Marie Account No. Jean-Jacques, Marie Account No. Jean-Jacques, Marie Account No. Jean-Jacques, Marie Account No. Jean-Jacques, Marie Account No. Jean-Jacques, Marie Account No. Jean-Jacques, Marie Account No. Jean-Jacques, Marie Account No. Account No. Jean-Jacques, Marie Account No. Jean-Jacques, Marie Account No. Account No. Jean-Jacques, Marie Account No. Jean-Jacques, Marie Account No. Jean-Jacques, Marie Account No. Account No. Jean-Jacques, Marie A	CREDITOR'S NAME,	COD	Hu	·····	CON	U N L	D I S		AMOUNT NOT ENTITLED TO
Account No.	INCLUDING ZIP CODE, AND ACCOUNT NUMBER	E B T O R	C N H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	- 11	QU D	PUTED	AMOUNT OF CLAIM	PRIORITY, IF ANY AMOUN' ENTITLED TO PRIORITY
1,552.32 1,552.32 0. Account No. 2/18/2014 4,042.29 0. Account No. 2/18/2014 1,587.33 0. Account No. 2/18/2014 2/18/	Account No.			2/18/2014	Ť	E			
Account No. Jean-Jacques, Marie Account No. Jeanlubin, Ingret Account No. Account No. Jennings, Necola Account No. Jennings, Necola Account No. Jennings, Necola Account No. Account No. Account No. Jennings, Necola Account No. Account No. Jennings, Necola Account No. Jennings, Necola Account No. Jennings, Necola Account No. Jennings, Necola Account No. Jennings, Necola Account No. Jennings, Necola	Jaque, Carmen E.								1,552.32
Account No. 2/18/2014 1,587.33 0.			-					1,552.32	0.00
Account No. A,042.29	Account No.			2/18/2014 					
Account No. Jeanlubin, Ingret Account No. Jennings, Necola Account No. Jennings, Necola Account No. Jennings, Necola Account No. Jermann, Joann Sheet 39 of 91 continuation sheets attached to Jennings, Necota Z/18/2014 Z/18/2014 Z/18/2014 Z/18/2014 Z/18/2014 Z/18/2014 Z/18/2014 Z/18/2014 Z/18/2014 Z/18/2014 Z/18/2014 Z/18/2014 Z/18/2014 Z/18/2014 Z/18/2014 Z/18/2014 Z/18/2014	Jean-Jacques, Marie								4,042.29
Jeanlubin, Ingret			-					4,042.29	0.00
1,587.33 1,587.33 0.	Account No.	_		2/18/2014				·	
Account No. Jennings, Necola 2/18/2014 2,607.47 2,607.47 0. Account No. Jermann, Joann 7,826.22 Sheet 39 of 91 continuation sheets attached to 2/18/2014 17,615.63	Jeanlubin, Ingret								1,587.33
2,607.47 2,607.47 2,607.47 0.1			-					1,587.33	0.00
2,607.47 2,607.47 Account No. Jermann, Joann 7,826.22 Sheet 39 of 91 continuation sheets attached to Subtotal 17,615.63	Account No.			2/18/2014		<u> </u>			
Account No. Jermann, Joann	Jennings, Necola								2,607.47
7,826.22 7,826.22								2,607.47	0.00
7,826.22 7,826.22 0.1 Sheet 39 of 91 continuation sheets attached to Subtotal 17,615.63	Account No.			2/18/2014 					ļ ,
Sheet 39 of 91 continuation sheets attached to Subtotal 17,615.63	Jermann, Joann								7,826.22
Sheet 39 of 91 continuation sheets attached to Subtotal 17,615.63									
Sheet 60 of 51 continuation sheets attached to					<u></u>	\perp	Ļ	7,826.22	0.00
								17,615.63	17,615.63 0.00

ln	re	Long	Beach	Medical	Center
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Case No.	14-70593	
O 445 O 1 1 1 0 1		

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

CREDITOR'S NAME,	CO	Ηι	sband, Wife, Joint, or Community	CO	U N	D		AMOUNT NOT ENTITLED TO
AND MAILING ADDRESS INCLUDING ZIP CODE,	E B	Н W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	N T I	L Q U	S P U T	AMOUNT OF CLAIM	PRIORITY, IF ANY
AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C	AND CONSIDERATION TON CENTRAL	NGWN	l b	E	or odrimi	AMOUNT ENTITLED TO PRIORITY
Account No.			2/18/2014	7	A T E D			
Jerome, Gerda								2,747.97
		-						· · · · · · · · · · · · · · · · · · ·
							2,747.97	0.00
Account No.	1		2/18/2014					
John-Baptiste, Clayton								7,605.84
		-						
							7,605.84	0.00
Account No.		T	2/18/2014	T				
Johnson, Glenda								207.64
								287.64
		-						
	┸			_			546.78	259.14
Account No.	4		2/18/2014					
Johnson, Joseph								1,193.28
		-						
							1,193.28	0.00
Account No.	╅	+	2/18/2014	+	-		1,183.20	0.00
Jones, Anthony								
volice, Allalony								258.94
		-						
							258.94	0.00
Sheet 40 of 91 continuation sheets att	ache	d to		Sub				12,093.67
Schedule of Creditors Holding Unsecured Pri				this	pag	ge)	12,352.81	259.14

În re	Long Beach Medical Center		Case No	14-70593	
-		Debtor		· ·	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

							TYPE OF PRIORITY	
CREDITOR'S NAME,	7	3 н	usband, Wife, Joint, or Community	ç	Ų	D		AMOUNT NOT
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	E	H W J C	DATE CLAIM WAS INCURRED	NZGEZ	NL QUIDA	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			2/18/2014] T	D A T E D			
Joseph, Anniamma								1,087.94
		-					1,087.94	0.00
Account No.	_	<u> </u>	2/18/2014					
Joyner, Estella I								1,709.49
		-					1,709.49	0.00
Account No.			2/18/2014					
Juliano, Dolores Marie								1,256.52
							1,256.52	0.00
Account No. Kapen, Toni		ļ	2/18/2014					
		-						1,215.45
, ·				Ì			1,215.45	0.00
Account No.	_		2/18/2014					
Karmel, Jennifer		-	•					1,570.64
							1,570.64	0.00
Sheet 41 of 91 continuation sheets at				Subt				6,840.04
Schedule of Creditors Holding Unsecured Pr	riorit	y Cl	aims (Total of t	his į	pag	e)	6,840.04	0.00

In re	Long Beach Medical Center		, (Case No	14-70593	
		Debtor ,				

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	COZT_ZGEZ	Q U I	SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORIT
Account No.			2/18/2014	Ť	D A T E D			
Kaval, William								1,459.37
							2,853.29	1,393.92
Account No.			2/18/2014				·	
Kenn, Mary C								12,632.87
	:	-					12,632.87	0.00
Account No. Kerr, Gary T		-	2/18/2014				-	4,478.93
							4,478.93	0.00
Account No. Khan, Ishrat		1	2/18/2014			,		4,306.39
			2/49/2044	ļ			4,306.39	0.00
Account No. Kisheyev, Ludmila		-	2/18/2014					464.69
							464.69	0.00
Sheet 42 of 91 continuation sheets	attached	l to		Subt				23,342.25
Schedule of Creditors Holding Unsecured				his [pag	ge)	24,736.17	1,393.92

In re Long Beach Medical Center	In re	Long	Beach	Medical	Center
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Case No.	14-70593	

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE,	CODEBTOR	J H Hu	Sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	COZF_Z	CDTTZC	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
AND ACCOUNT NUMBER (See instructions.)	O R	C		N G E N		ĘD		AMOUNT ENTITLED TO PRIORITY
Account No.			2/18/2014	 	DATED			
Klausner, Sandy								1,075.50
		-					1,075.50	0.00
Account No.			2/18/2014	\dagger			·	
Kosiner, Linda		_						590.22
· · · · · · · · · · · · · · · · · · ·							590.22	0.00
Account No.	4		2/18/2014					,
Kratina, Barbara L.								6,256.99
		-				,	6,256.99	0.00
Account No.			2/18/2014				1100	
Krauss, Robert								19,140.42
							23,276.82	4,136.40
Account No.	_		2/18/2014					
Krumholz, Ronald							•	3,814.70
							3,814.70	0.00
Sheet 43 of 91 continuation sheets a	attached	لـــا d to		Sub			,	30,877.83
Schedule of Creditors Holding Unsecured I				this	pag	ge)	35,014.23	4,136.40

In re	Long	Beach	Medical	Center
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Case No. <u>14-70593</u>	
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Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	COZT-ZGEZ	DZLLQULDA	T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORIT
Account No.			2/18/2014	T	DATED			
Labissiere, Marie		-						102.90
							102.90	0.0
Account No.			2/18/2014					
Labossiere, Jocelyne			·					178.02
		-					178.02	
Account No.	╅	-	2/18/2014	-	<u> </u>	-	170.02	0.0
Lang, Wendy								6,930.74
		-					10,322.84	3,392.1
Account No.	1	 	2/18/2014			Н	10,022.04	0,002.1
Lapenna, Barbara							*	3,477.56
		-					3,477.56	0.0
Account No.	\dagger		2/18/2014			Н	2,	0.0
Leas, Emelyne		-						2,577.89
							2,577.89	0.0
Sheet 44 of 91 continuation sheets att	ache	d to	<u> </u>	Subt	L tota	ıl	2,017100	13,267.11
Schedule of Creditors Holding Unsecured Pri				his	pag	ge)	16,659.21	3,392.1

In re Long Beach Medic	al Centei
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Case No.	14-70593	

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY UNLLQUIDATED CODEBTOR Husband, Wife, Joint, or Community CONFLINGENT DISPUTED AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE. w AND CONSIDERATION FOR CLAIM OF CLAIM J C AMOUNT ENTITLED TO AND ACCOUNT NUMBER (See instructions.) PRIORITY 2/18/2014 Account No. LeBow, Eliot 238.40 238.40 0.00 2/18/2014 Account No. Lebowitz, Ruth 181.73 181.73 0.00 2/18/2014 Account No. Lee, Dalwoo 921.70 921.70 0.00 2/18/2014 Account No. LEE, SOO-IL 2,595.42 5,020.02 2,424.60 2/18/2014 Account No. LEUTRITZ, MARILYN 8,684.66 8,684.66 0.00 Subtotal 12,621.91 Sheet **45** of **91** continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

2,424.60

15,046.51

In re	Long	Beach	Medical	Center
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Case No.	14-70593	
Case No	14-70593	

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE B TOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	7-00-0	E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORIT
Account No.		1	2/18/2014	7	A T E D			
Levinson, Rachela		-						115.71
							115.71	0.0
Account No.			2/18/2014					****
Libsman, Karen		_						97.79
							97.79	0.0
Account No.			2/18/2014					
Lindwall, Joann		 -						819.42
							1,596.84	777.4
Account No.		T	2/18/2014	T				
Linzer, Irene F				,				8,966.20
							8,966.20	0.0
Account No.	╛	-	2/18/2014	+	L		0,000.20	0.0
Lo, Yow-Yann		 -						24,690.33
							24,690.33	0.0
Sheet 46 of 91 continuation sheets a	ttache	d to	1	Sub	tota	ıl	,,555.30	34,689.45
Schedule of Creditors Holding Unsecured P				this	pag	ge)	35,466.87	777.4

In re	Long Beach Medical Center	Case No	14-70593	
	De	ebtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS	CO	Hu	sband, Wife, Joint, or Community	_ c	U N	DI		AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
AND MAILING ADDRESS INCLUDING ZIP CODE,	E B	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	N T	١٢	PU	AMOUNT OF CLAIM	PRIORITY, IF ANY
AND ACCOUNT NUMBÉR (See instructions.)	CODEBTOR	C	AND CONSIDERATION FOR CLAIM	N G E N	UNLIQUIDATED	ローのPUTED	OF CLAIM	AMOUNT ENTITLED TO PRIORITY
Account No.			2/18/2014	٦	E			
LoBrutto, Patricia								182.27
		-						
							182.27	0.00
Account No.			2/18/2014					
Lopez, Juan			·					45.75
		-						
							45.75	0.00
Account No.			2/18/2014			,		
Lopez-Cruz, Julio			• •					2,857.50
								2,007.00
	1						3,964.50	1,107.00
Account No.	\dashv		2/18/2014	+	 		3,304.30	1,107.00
Lucas, Jenna								
								1,076.71
		-						
· · · · · · · · · · · · · · · · · · ·	_			\perp	<u> </u>		1,076.71	0.00
Account No.			2/18/2014					
Luisi, Christine								2,800.31
		-						
							2,800.31	0.00
Sheet 47 of 91 continuation sheets a	attache	d to		Sub	tota	1	2,000.01	6,962.54
Schedule of Creditors Holding Unsecured I				this	pag	(e)	8,069.54	1,107.00

In re	Long	Beach	Medical	Center
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Case No. 14-70090	Case No	14-70593	
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Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODDE B TOR	LH W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	COZH-ZGMZ	Įΰ	E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			2/18/2014	T	DATED			
MACLEAN, DONALD		-						472.82
							472.82	0.00
Account No.			2/18/2014					
Magalong, John								14,825.53
		-					14,825.53	0.0
Account No.			2/18/2014		T			
Mahan, Dorothy								3,110.67
		-					3,110.67	0.0
Account No.			2/18/2014					
Mangan, Margaret C.		-						10,191.05
		!					10,191.05	0.0
Account No.		 	2/18/2014		Γ		,	
Manolaki, Evangelia								891.54
•		-					•	
					L		891.54	0.0
Sheet 48 of 91 continuation sheets			,	Sub			_	29,491.61
Schedule of Creditors Holding Unsecured	Priority	/ C1	aims (Total of	this	pag	ge)	29,491.61	0.0

In re	Long Beach Medical Center		Case N	o. <u>14-70593</u>	
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

				VV	aye	, 5,	salaries, and com	sions
							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C H H	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	COXT - ZGEZT	QU LD	T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			2/18/2014	7	ATED			
Maravi, Erasmo		_						561.04
							561.04	0.00
Account No.		ļ	2/18/2014					
Maravilla, Mitchel		_						4,615.18
							4,615.18	0.00
Account No.			2/18/2014	\dagger				
MARKEY, KATHLEEN		-					• .	6,743.80
		,					6,743.80	0.00
Account No.			2/18/2014					
Martin, Ursula								817.02
		-					817.02	0.00
Account No.			2/18/2014		_			
Martinez, Joselin								97.69
		-						
					<u> </u>		97.69	0.00
Sheet 49 of 91 continuation sheets	attache	d to		Sub	tota	ıl		12,834.73

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

0.00

12,834.73

In re	Long	Beach	Medical	Center
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Case No.	14-70593	

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

							TYPE OF PRIORITY	<i></i>
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)		H W J C	AND CONSIDERATION FOR CLAIM	OC NT I NG	1 - QU - D	SPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORIT
Account No.			2/18/2014	Ť	A T E D	ľ		
Martinez-Fanizza, Herlinde		-						2,010.84
							2,010.84	0.00
Account No.		1	2/18/2014				-	
Mascolo, Dolores	-							1,206.40
							2,354.80	1,148.4
Account No.		+	2/18/2014		\dagger	-		,,,,,,
McClymont, Taneisha							, 	102.90
							102.90	0.0
Account No.			2/18/2014				:	
McConnell, Cynthia		_					·	861.66
							861.66	0.0
Account No.			2/18/2014					
McGarry, Gina		-						2,788.07
							2,788.07	0.0
Sheet 50 of 91 continuation sheets a	ttach	ed to)	Sub				6,969.87
Schedule of Creditors Holding Unsecured F				of this	pag	ge)	8,118.27	1,148.4

In re	Long	Beach	Medical	Center

Case No	14-70593	

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C C D E B T C R	Hu W J C	AND CONSIDERATION FOR CLAIM	CONT NGEN	DZLLQULDA	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORITY
Account No.		1	2/18/2014	Ī	DATED			
McGowan, Gail								1,502.06
		-					•	
		_	0/40/0044	<u> </u>		_	1,502.06	0.0
Account No. McGuire, Barbara		-	2/18/2014					2,340.08
							2,340.08	0.0
Account No. McKenzie, Ella		_	2/18/2014				0.00	0.00
Account No.		╁	2/18/2014	H			0.00	0.0
McKeon, Mariellen							·	0.00
							0.00	0.0
Account No.			2/18/2014				7	
McMahon, Elizabeth		_						966.95
							966.95	0.0
Sheet 51 of 91 continuation sheets	attache	d to	<u> </u>	Subt	ota	<u>L</u> .1		4,809.09
Schedule of Creditors Holding Unsecured I				his j	oag	e)	4,809.09	0.0

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Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

						,	TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLIQUIDATE	S P U T F	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORITY
Account No.			2/18/2014	7	E D			
McManus, Maureen								312.24
						.	312.24	0.00
Account No.			2/18/2014					
Mejia, Angela		-						761.96
							761.96	0.00
Account No. Melzer, Douglas		-	2/18/2014					477,599.00
							477,599.00	0.00
Account No. MINNIEER, JANINE			2/18/2014					3,597.82
		- -	2/18/2014				4,990.12	1,392.30
Account No.			E 10/EU T					
Mintz, Lisa		_					802.35	802.35
Sheet 52 of 91 continuation sheets	attache	d to		Sub	ota	ıl		483,073.37
Schedule of Creditors Holding Unsecured				this	pag	ge)	484,465.67	1,392.30

In re	Long	Beach	Medical	Center
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Case No	14-70593	

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	COZHLZGEZ	OZ L QU L DA	Į	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		-	2/18/2014	 	DATED			,
MIRAYES, GAIL		£						6,067.13
		-					9,172.13	3,105.00
Account No.			2/18/2014					
Molina, Evangeline	1						·	8,701.04
		-					8,701.04	0.00
Account No.	-		2/18/2014					
Molof, George		-						390.60
							390.60	0.00
Account No.	_		2/18/2014	T		-		
Mondesir, Marie		_						102.90
							102.90	0.00
Account No.	-		2/18/2014					
Montano, Francisco		a					İ	832.92
							832.92	0.00
Sheet 53 of 91 continuation sheets att				Subt				16,094.59
Schedule of Creditors Holding Unsecured Pri	ority	Cla	ims (Total of t	his j	pag	e)	19,199.59	3,105.00

In re	Long Beach Medical Center			Case No	14-70593	
		Debtor	•			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

							I IPE OF PRIORIT	
CREDITOR'S NAME,	Ç	Hi	usband, Wife, Joint, or Community	ç	Ų	P		AMOUNT NOT
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	DZF-ZGEZ	סבח-מס-ם.	D 8 P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.	┪┈	╁╌	2/18/2014	- ₹				THOR!
	1			ļ	D			I
Montellano, Maria				l		.		5,297.24
				ŀ				
		-						
			·	l			5,297.24	0.00
Account No.			2/18/2014				·····	
MOORE, BARBARA								· .
MOOKE, BAKBAKA								2,167.65
		-		ŀ				
			·					
	4	ļ	040004	<u> </u>	<u> </u>	Ш	2,167.65	0.00
Account No.	4		2/18/2014					
Moore, Karen A								1,730.00
							•	1,730.00
		-						
							1,730.00	0.00
Account No.	┪	╁	2/18/2014	╁		Н	,,, .	0.00
	1							I
Morales, Emma								97.72
							97.72	0.00
Account No.			2/18/2014					
Morgan, Saundra								
								820.84
		-						
								_
			<u> </u>	Ļ	Ļ	Ц	820.84	0.00
Sheet 54 of 91 continuation sheets att)	Subi			40.440.4=	10,113.45
Schedule of Creditors Holding Unsecured Pri	ority	Cl	aims (Total of t	1112	pag	اری	10,113.45	0.00

In re	Long Beach Medical Center		Case No	14-70593	
		Debtor ,			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	J H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	COZH_ZGWZ	0-C0-F2C	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.	1	\vdash	2/18/2014	- Ā T	DATED			PRIORITY
Moriarty, Sharon		_			U			4,849.13
							4,849.13	0.00
Account No.	_		2/18/2014				,	,
Morovich, Kathleen	İ						* .	740.18
		Ĺ					740.18	0.00
Account No. Mullally, Peggy	- 	-	2/18/2014					605.76
							1,195.52	589.76
Account No. Murphy, Margaret			2/18/2014					357.53
							357.53	0.00
Account No.			2/18/2014					
Murphy, Timothy							,	3,410.14
							5,726.20	2,316.06
Sheet 55 of 91 continuation sheets a	ttache	d to		Sub			****	9,962.74
Schedule of Creditors Holding Unsecured P	riority	Cla	aims (Total of	this	pag	ge)	12,868.56	2,905.82